

3 April 2024



Thank you for your request made under the Official Information Act 1982 (OIA), received on 18 March 2024. You requested the following information for each of the specific ANZSIC Codes outlined in Appendix A:

...The data requested as specifically related to those codes, and separated out each code, is:

- The total number of businesses
- Total Expenditure
- Total Gross Revenue
- Total Net Income
- Total Income Tax Paid (i.e Tax Income Revenue for the Crown)

On 19 March 2024, we spoke to you, and you clarified the following for your request.

- The total number of businesses: The total number of taxpayers with the relevant industry code
- Total expenditure: the GST total expenses (if it exists) or the IR10 total expenses (if it exists)
- Total Gross Revenue: GST total sales (if it exists) or the IR10 total income (if it exists)
- Total Net Income: *Taxable income*
- Total Income Tax Paid: Tax on taxable income for individuals and residual income tax $(RIT)^1$ for everyone else

We also advised you that the data for the 2023-24 financial year would be incomplete as taxpayers with tax agents have until 31 March 2024 to file their tax returns. You confirmed that you would like the data for the full 2021-22 financial year, as well as the partial data for the 2022-23 financial year.

Information being released

The information you have requested is provided in the attached spreadsheet. The industry data held by Inland Revenue may not necessarily reflect the current industry for some taxpayers as

¹ Residual income tax is the amount of income tax payable by a taxpayer after deducting tax credits but before deducting any provisional tax paid.

activities can change and may not have been updated. For example, an individual may have a "book publishing" industry classification on Inland Revenue's system but be retired or no longer working in that field.

In the attached spreadsheet, taxpayer counts have been rounded to the nearest 10, and values are expressed in \$millions rounded to the nearest \$0.1m. For each industry group I have provided information for four distinct categories of taxpayers:

- 1) The taxpayer that is registered with the industry classification, but we have not received any income or GST return,
- The taxpayer is registered with the industry classification, and we have received an income tax return for the year but do not have any turnover information (they have not filed a GST return, and did not supply an IR10 with their income tax return),
- 3) The taxpayer is registered with the industry classification, and we have received a GST return for the year but do not have any income information, and
- 4) The taxpayer has the industry classification, and we have both the turnover and income tax information.

There are several industry classifications where the information is presented differently – categories 2) and 3) are combined. This has been done to ensure that confidentiality rules are not breached. In addition, I have also had to suppress sales and expenses data for two industry classifications for the same reason. The affected industry classifications are:

- J551400 Post-production services and other motion picture and video activities
- J552100 Music Publishing
- J562100 Free-to-air television broadcasting
- J562200 Cable and other subscription broadcasting
- J602000 Other information services

Publishing of OIA response

We intend to publish our response to your request on Inland Revenue's website (www.ird.govt.nz) as this information may be of interest to other members of the public. This letter, with your personal details removed, will be published in its entirety. Publishing responses increases the availability of information to the public and is consistent with the OIA's purpose of enabling more effective participation in the making and administration of laws and policies and promoting the accountability of officials.

Thank you for your request.

Yours sincerely

Sandra Watson

Policy Lead, Forecasting and Analysis



Appendix A

Specific ANZSIC codes

C162000 Reproduction of recorded media

C202900 Other ceramic product manufacturing

C259100 Jewellery and silverware manufacturing

J541300 Book publishing

J541900 Other publishing (except software, music, and internet)

J551100 Motion picture and video distribution

J551200 Motion picture and video distribution

J551300 Motion picture exhibition

J551400 Post-production services and other motion picture and video activities

J552100 Music Publishing

J552200 Music and other sound recording activities

J561000 Radio broadcasting

J562100 Free-to-air television broadcasting

J562200 Cable and other subscription broadcasting

J570000 Internet publishing and broadcasting

J602000 Other information services

M692100 Architectural services

M692400 Other specialised design services

M694000 Advertising services

M699100 Professional photographic services

M700000 Computer system design and related services

P821200 Arts education

R891000 Museum operation

R900100 Performing arts operation

R900200 Creative artists, musicians, writers, and performers

R900300 Performing arts venue operation



2021-22 Income year

C162000 Reproduct	tion of reco	rded media			
CIOLOGO REPIONAL		. acacaia	Total	Taxable	
		Total Sales		Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	90		-	-	-
Registered - income tax but no turnover data	110		-	4.4	0.9
Registered - turnover but no income tax data	20		7.3	_	-
Registered - both income tax and turnover data	160		29	5	1.6
Total for industry	380		36.4	9.5	2.6
•					
C202900 Other ceram	ic product r	nanufacturi	ng		
			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	100	-	-	-	-
Registered - income tax but no turnover data	470	-	-	17.6	3.3
Registered - turnover but no income tax data	50	14	7.3	-	-
Registered - both income tax and turnover data	280	175	90.3	18.5	5.1
Total for industry	900	189	97.5	36.1	8.4
C259100 Jewellery and	silverware	manufactu	ring		
			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	210	-	-	-	-
Registered - income tax but no turnover data	770	-	-	33.2	6.7
Registered - turnover but no income tax data	70	7.8	4.6	-	-
Registered - both income tax and turnover data	510	192.3	73.8	34.6	8.9
Total for industry	1550	200.1	78.4	67.7	15.6
		_			
J541300 Bo	ook publish	ing	T-4-1	Tarrale La	
		Takal Calaa	Total	Taxable	
	C t	Total Sales		Income	T (6)
Danistanad in a national filed	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	250		-	- 2F.C	-
Registered - income tax but no turnover data	550		10.5	25.6	5.4
Registered - turnover but no income tax data	90		10.5	-	45.2
Registered - both income tax and turnover data	430		75.6	55.1	15.3
Total for industry	1310	280.2	86.1	80.7	20.8
J541900 Other publishing (exc	ept softwar	e. music. ar	d internet)		
, , , , , , , , , , , , , , , , , , ,		.,,	Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	120		-	-	-
Registered - income tax but no turnover data	220	-	-	12.6	3
Registered - turnover but no income tax data	20		1.1	-	-
Registered - both income tax and turnover data	160		27.3	19	5.3
Total for industry	530		28.4	31.6	8.3
,					
J551100 Motion pictu	re and vide	o distributi	on		
			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	1960	-	-	-	-
Registered - income tax but no turnover data	2720			າວາ	58.2
registered income tax but no tarnover data	3730	-	-	233	36.2

Registered - turnover but no income tax data

Total for industry

Registered - both income tax and turnover data

223.1 520.7

1057.7

1578.4

344.5

577.5

93.4

151.6

1435.4

1658.5

420

3680

9800

J551200 Motion picture and video distribution

			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	90	-	-	-	-
Registered - income tax but no turnover data	110	-	-	9.6	2.8
Registered - turnover but no income tax data	40	2.8	2.1	-	-
Registered - both income tax and turnover data	130	128.1	40	1.1	1.2
Total for industry	370	130.9	42.1	10.7	4.1

J551300 Motion picture exhibition

	Count	Total Sales	Total Expenses (\$m)	Taxable Income (\$m)	Tax (\$m)
Registered - no returns filed	60) -	-	-	-
Registered - income tax but no turnover data	110) -	-	4.4	0.8
Registered - turnover but no income tax data	20	12.1	8.2	-	-
Registered - both income tax and turnover data	90	147.6	107.4	-2.7	0.6
Total for industry	280	159.6	115.6	1.7	1.4

J551400 Post-production services and other motion picture and video activities

			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	1030	-	-	-	-
Registered - income tax but no turnover data	2120	-	-	109.9	24.2
Registered - turnover but no income tax data	80	С	4.2	-	-
Registered - both income tax and turnover data	2160	С	214.5	221.5	64.1
Total for industry	5380	С	218.7	331.4	88.3

J552100 Music Publishing

			Tota		Taxable		
		Total	Sales Expe	enses	Income		
	Count	(\$m)	(\$m)	(\$m)	Ta	x (\$m)
Registered - no returns filed	7	0	-	-		-	-
Registered - either income tax but no turnover, or							
turnover but no income tax data	7	0	1.0	1.0	1	1.2	0.3
Registered - both income tax and turnover data	7	0	16.6	8.4	. 3	3.5	1.1
Total for industry	21	0	17.7	9.3		4.7	1.3

J552200 Music and other sound recording activities

			TOLAI	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	170	-	-	-	-
Registered - income tax but no turnover data	510	-	-	25.4	5.4
Registered - turnover but no income tax data	60	3.8	4.5	-	-
Registered - both income tax and turnover data	390	50	24.6	10.6	2.5
Total for industry	1120	53.8	29.1	36	8

J561000 Radio broadcasting

			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	100	-	-	-	-
Registered - income tax but no turnover data	290	-	-	19.2	4.4
Registered - turnover but no income tax data	70	115.1	87.6	-	-
Registered - both income tax and turnover data	120	24	14.3	2.2	1.4
Total for industry	580	139.1	102	21.5	5.8

J562100 Free-to-air television broadcasting

				Total	Taxable	
		Total	Sales	Expenses	Income	
	Count	(\$m)		(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	6	0	-	-	-	-
Registered - either income tax but no turnover, or						
turnover but no income tax data	32	0	50.6	25.4	20.8	4.8
Registered - both income tax and turnover data	8	0	640.4	279.7	8.5	7.1
Total for industry	46	0	691	305.1	29.4	11.9

J562200 Cable and other subscription broadcasting

				rotai	raxable	
		T	Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed		30	-			-
Registered - either income tax but no turnover, or						
turnover but no income tax data	1	30 (С	7.9	1.8
Registered - both income tax and turnover data		40 (С	6.2	2.1
Total for industry	1	90 (С	14.2	3.9

J570000 Internet publishing and broadcasting

			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	370	-	-	-	-
Registered - income tax but no turnover data	1270	-	-	60	12.9
Registered - turnover but no income tax data	80	6.7	3.6	-	-
Registered - both income tax and turnover data	610	61.1	22.3	19.6	6.2
Total for industry	2330	67.7	25.8	79.6	19.1

J602000 Other information services

	Count	Total Sales	Total Expenses (\$m)	Taxable Income (\$m)	Tax (\$m)
Registered - no returns filed	30	-	-	-	-
Registered - either income tax but no turnover, or					
turnover but no income tax data	180	0.5	0.2	12.1	2.9
Registered - both income tax and turnover data	70	62.5	9.7	2.1	0.8
Total for industry	280	63	9.8	14.2	3.7

M692100 Architectural services

			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	1270	-	-	-	-
Registered - income tax but no turnover data	5700	-	-	444.4	107.7
Registered - turnover but no income tax data	320	70.7	36.6	-	-
Registered - both income tax and turnover data	4380	2160.2	774.5	356.9	97.8
Total for industry	11660	2230.9	811.1	801.3	205.5

M692400 Other specialised design services

			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	2370	-	-	-	-
Registered - income tax but no turnover data	8530	-	-	446	95.9
Registered - turnover but no income tax data	550	120.5	66.4	-	-
Registered - both income tax and turnover data	5910	1887.6	923.5	250.3	63.8
Total for industry	17350	2008.1	989.9	696.3	159.8

M694000 Advertising services

M694000 Adv	ertising ser	vices			
			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	1640	-	-	-	-
Registered - income tax but no turnover data	3650	_	_	243.4	58.6
Registered - turnover but no income tax data	330	484.7	276.6	_	_
Registered - both income tax and turnover data	2170		1958.3	243.8	72.2
Total for industry	7780	4619.6	2234.9	487.3	130.8
Total for moustry	7760	4013.0	2234.3	407.3	130.8
NACOOLOG Dyefession			_		
M699100 Profession	ai photogra	pnic service		Tauchla	
		T	Total	Taxable	
		Total Sales		Income	T (A.)
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	1120	-	-	-	-
Registered - income tax but no turnover data	4000	-	-	182.1	38
Registered - turnover but no income tax data	270	19.3	10.8	-	-
Registered - both income tax and turnover data	2630	244.1	126.7	83.5	19
Total for industry	8010	263.4	137.4	265.6	57
M700000 Computer system	m design an	d related so	ervices		
			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	8910	-	-	-	-
Registered - income tax but no turnover data	26210	_	_	2435.9	638.1
Registered - turnover but no income tax data	1490	869.2	300	_	-
Registered - both income tax and turnover data	19310		3050.1	1373.3	445.1
Total for industry	55930		3350.1	3809.3	1083.2
Total for industry	33330	11225.0	3330.1	3003.3	1005.2
Ρ821200 Δ	rts education	on			
P821200 A	rts education	on	Total	Taxable	
P821200 A	rts education		Total Expenses	Taxable	
P821200 A		Total Sales	Expenses	Income	Tax (\$m)
	Count				Tax (\$m)
Registered - no returns filed	Count 660	Total Sales	Expenses (\$m)	Income (\$m)	-
Registered - no returns filed Registered - income tax but no turnover data	Count 660 3600	Total Sales (\$m) -	Expenses (\$m) -	Income	Tax (\$m) - 24.5
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data	Count 660 3600 130	Total Sales (\$m) - - 20.5	Expenses (\$m) - - 12.8	Income (\$m) - 131.1 -	- 24.5 -
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data	Count 660 3600 130 1730	Total Sales (\$m) - 20.5 107.2	Expenses (\$m) - 12.8 50.9	Income (\$m) - 131.1 - 52.2	24.5 - 10.3
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data	Count 660 3600 130	Total Sales (\$m) - - 20.5	Expenses (\$m) - - 12.8	Income (\$m) - 131.1 -	- 24.5 -
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 660 3600 130 1730 6120	Total Sales (\$m) - 20.5 107.2 127.7	Expenses (\$m) - 12.8 50.9	Income (\$m) - 131.1 - 52.2	24.5 - 10.3
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data	Count 660 3600 130 1730 6120	Total Sales (\$m) - 20.5 107.2 127.7	Expenses (\$m) - 12.8 50.9 63.8	Income (\$m) - 131.1 - 52.2 183.3	24.5 - 10.3
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 660 3600 130 1730 6120	Total Sales (\$m) - 20.5 107.2 127.7	Expenses (\$m) - 12.8 50.9 63.8	Income (\$m) - 131.1 - 52.2 183.3	24.5 - 10.3
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 660 3600 130 1730 6120 seum opera	Total Sales (\$m) - 20.5 107.2 127.7 ation	Expenses (\$m) - 12.8 50.9 63.8 Total Expenses	Income (\$m) - 131.1 - 52.2 183.3 Taxable Income	24.5 - 10.3 34.7
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Mu	Count 660 3600 130 1730 6120 seum opera	Total Sales (\$m) - 20.5 107.2 127.7	Expenses (\$m) - 12.8 50.9 63.8	Income (\$m) - 131.1 - 52.2 183.3	24.5 - 10.3
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Mu Registered - no returns filed	Count 660 3600 130 1730 6120 seum opera Count 130	Total Sales (\$m) - 20.5 107.2 127.7 ation	Expenses (\$m) - 12.8 50.9 63.8 Total Expenses	Income (\$m) - 131.1 - 52.2 183.3 Taxable Income (\$m)	24.5 - 10.3 34.7 Tax (\$m)
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Mu Registered - no returns filed Registered - income tax but no turnover data	Count 660 3600 130 1730 6120 seum opera Count 130 290	Total Sales (\$m) - 20.5 107.2 127.7 ation	Expenses (\$m) - 12.8 50.9 63.8 Total Expenses	Income (\$m) - 131.1 - 52.2 183.3 Taxable Income	24.5 - 10.3 34.7
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Mu Registered - no returns filed	Count 660 3600 130 1730 6120 seum opera Count 130 290 200	Total Sales (\$m) - 20.5 107.2 127.7 ation	Expenses (\$m) - 12.8 50.9 63.8 Total Expenses	Income (\$m) - 131.1 - 52.2 183.3 Taxable Income (\$m)	24.5 - 10.3 34.7 Tax (\$m)
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Mu Registered - no returns filed Registered - income tax but no turnover data	Count 660 3600 130 1730 6120 seum opera Count 130 290	Total Sales (\$m) - 20.5 107.2 127.7 ation Total Sales (\$m) -	Expenses (\$m)	Income (\$m) - 131.1 - 52.2 183.3 Taxable Income (\$m)	24.5 - 10.3 34.7 Tax (\$m)
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Mu Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data	Count 660 3600 130 1730 6120 seum opera Count 130 290 200	Total Sales (\$m) - 20.5 107.2 127.7 ation Total Sales (\$m) - 218.5	Expenses (\$m)	Income (\$m) - 131.1 - 52.2 183.3 Taxable Income (\$m) - 14.9	- 24.5 - 10.3 34.7 Tax (\$m) - 3.1
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Mu Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data	Count 660 3600 130 1730 6120 seum opera Count 130 290 200 50	Total Sales (\$m) - 20.5 107.2 127.7 Ation Total Sales (\$m) - 218.5 6.5	Expenses (\$m)	Income (\$m) - 131.1 - 52.2 183.3 Taxable Income (\$m) - 14.9 - 0.5	- 24.5 - 10.3 34.7 Tax (\$m) - 3.1 - 0.3
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Mu Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data	Count 660 3600 130 1730 6120 seum opera Count 130 290 200 50 670	Total Sales (\$m) - 20.5 107.2 127.7 ation Total Sales (\$m) - 218.5 6.5 224.9	Expenses (\$m)	Income (\$m) - 131.1 - 52.2 183.3 Taxable Income (\$m) - 14.9 - 0.5	- 24.5 - 10.3 34.7 Tax (\$m) - 3.1 - 0.3
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Mu Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 660 3600 130 1730 6120 seum opera Count 130 290 200 50 670	Total Sales (\$m) - 20.5 107.2 127.7 ation Total Sales (\$m) - 218.5 6.5 224.9	Expenses (\$m)	Income (\$m) - 131.1 - 52.2 183.3 Taxable Income (\$m) - 14.9 - 0.5	- 24.5 - 10.3 34.7 Tax (\$m) - 3.1 - 0.3
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Mu Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 660 3600 130 1730 6120 seum opera Count 130 290 200 50 670	Total Sales (\$m) - 20.5 107.2 127.7 ation Total Sales (\$m) - 218.5 6.5 224.9	Expenses (\$m)	Income (\$m) - 131.1 - 52.2 183.3 Taxable Income (\$m) - 14.9 - 0.5 15.3	- 24.5 - 10.3 34.7 Tax (\$m) - 3.1 - 0.3
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Mu Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 660 3600 130 1730 6120 seum opera Count 130 290 200 50 670	Total Sales (\$m) - 20.5 107.2 127.7 ation Total Sales (\$m) - 218.5 6.5 224.9	Expenses (\$m)	Income (\$m) - 131.1 - 52.2 183.3 Taxable Income (\$m) - 14.9 - 0.5 15.3	- 24.5 - 10.3 34.7 Tax (\$m) - 3.1 - 0.3
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Mu Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 660 3600 130 1730 6120 seum opera Count 130 290 200 50 670 ming arts op	Total Sales (\$m) - 20.5 107.2 127.7 ation Total Sales (\$m) - 218.5 6.5 224.9 Deration Total Sales	Expenses (\$m) - 12.8 50.9 63.8 Total Expenses (\$m) - 152 5.7 157.7 Total Expenses	Income (\$m) - 131.1 - 52.2 183.3 Taxable Income (\$m) - 14.9 - 0.5 15.3 Taxable Income	Tax (\$m) - 3.1 - 0.3 3.4
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Mu Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R900100 Perform	Count 660 3600 130 1730 6120 seum opera Count 130 290 200 50 670 ming arts op	Total Sales (\$m) - 20.5 107.2 127.7 ation Total Sales (\$m) - 218.5 6.5 224.9 Deration Total Sales	Expenses (\$m) - 12.8 50.9 63.8 Total Expenses (\$m) - 152 5.7 157.7 Total Expenses	Income (\$m) - 131.1 - 52.2 183.3 Taxable Income (\$m) - 14.9 - 0.5 15.3 Taxable Income	Tax (\$m) - 3.1 - 0.3 3.4
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Mu Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R900100 Perform Registered - no returns filed Registered - income tax but no turnover data	Count 660 3600 130 1730 6120 seum opera Count 130 290 50 670 ming arts op	Total Sales (\$m) - 20.5 107.2 127.7 ation Total Sales (\$m) - 218.5 6.5 224.9 Deration Total Sales	Expenses (\$m) - 12.8 50.9 63.8 Total Expenses (\$m) - 152 5.7 157.7 Total Expenses	Income (\$m) - 131.1 - 52.2 183.3 Taxable Income (\$m) - 0.5 15.3 Taxable Income (\$m)	Tax (\$m)
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Mu Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R900100 Perform Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data	Count 660 3600 130 1730 6120 seum opera Count 130 290 50 670 ming arts op Count 980 1650	Total Sales (\$m) 20.5 107.2 127.7 ation Total Sales (\$m) 218.5 6.5 224.9 Deration Total Sales (\$m)	Expenses (\$m)	Income (\$m) - 131.1 - 52.2 183.3 Taxable Income (\$m) - 0.5 15.3 Taxable Income (\$m)	Tax (\$m)
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Mu Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R900100 Perform Registered - no returns filed Registered - income tax but no turnover data	Count 660 3600 130 1730 6120 seum opera Count 130 290 50 670 ming arts op Count 980 1650 350	Total Sales (\$m) - 20.5 107.2 127.7 ation Total Sales (\$m) - 218.5 6.5 224.9 Deration Total Sales (\$m) - 110.9	Expenses (\$m)	Income (\$m) - 131.1 - 52.2 183.3 Taxable Income (\$m) - 14.9 - 0.5 15.3 Taxable Income (\$m)	Tax (\$m)

R900200 Creative artists, musicians, writers, and performers

			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	4500	-	-	-	-
Registered - income tax but no turnover data	21440	-	-	985.2	208.8
Registered - turnover but no income tax data	680	68.1	32.7	-	-
Registered - both income tax and turnover data	7610	607.3	239.1	408	100.2
Total for industry	34230	675.4	271.8	1393.1	308.9

R900300 Performing arts venue operation

			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	240	-	-	-	-
Registered - income tax but no turnover data	390	-	-	17.7	3.7
Registered - turnover but no income tax data	130	62.1	40.2	-	-
Registered - both income tax and turnover data	280	204.7	121.1	10.8	4
Total for industry	1040	266.8	161.3	28.5	7.7

Total of all requested industries

			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	26470	-	-	-	-
Registered - income tax but no turnover data	86260	-	-	5578.7	1334
Registered - turnover but no income tax data	5490	3345.5	1951.9	-	-
Registered - both income tax and turnover data	53670	25962.3	9394.5	3546.9	1034
Total for all requested industries	171880	29307.8	11346.3	9125.6	2368.1

2022-23 Income year (incomplete)

C162000 Reproduction of recorded media

C162000 Reproduction	of recorded	l media			
			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	120	-	-	-	-
Registered - income tax but no turnover data	100	-	-	4.7	1.1
Registered - turnover but no income tax data	60	36.4	18.9	-	-
Registered - both income tax and turnover data	120	52.9	22.5	8.9	2.4
Total for industry	400	89.3	41.3	13.6	3.5
C202900 Other ceramic pr	oduct mani	ufacturing			
			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	170	-	-	-	-
Registered - income tax but no turnover data	410	-	-	15.6	2.9
Registered - turnover but no income tax data	80	72	37.3	-	-
Registered - both income tax and turnover data	240	138.8	69.1	13.9	3.7
Total for industry	900	210.9	106.3	29.6	6.6
•					
C259100 Jewellery and silve	erware mar	nufacturing			
·		ū	Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	320	-	-	-	-
Registered - income tax but no turnover data	680	-	-	30.4	6.2
Registered - turnover but no income tax data	120	42.6	20.8	_	_
Registered - both income tax and turnover data	430	166.3	61.4	45.1	11.7
Total for industry	1550	208.9	82.1	75.4	17.9
•					
J541300 Book _I	oublishing				
J541300 Book բ	oublishing		Total	Taxable	
J541300 Book լ	oublishing	Total Sales		Taxable Income	
J541300 Book լ	Dublishing Count	Total Sales (\$m)			Tax (\$m)
J541300 Book p Registered - no returns filed			Expenses	Income	Tax (\$m) -
	Count		Expenses	Income	Tax (\$m) - 5.3
Registered - no returns filed	Count 310		Expenses	Income (\$m)	-
Registered - no returns filed Registered - income tax but no turnover data	Count 310 490	(\$m) - -	Expenses (\$m) -	Income (\$m)	-
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data	Count 310 490 130	(\$m) - - 39.7	Expenses (\$m) - - 16.4	Income (\$m) - 24.4	5.3
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data	Count 310 490 130 360	(\$m) - - 39.7 215.5	Expenses (\$m) - - 16.4 58.7	Income (\$m) - 24.4 - 38.3	5.3 - 10.5
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data	Count 310 490 130 360 1290	(\$m) - 39.7 215.5 255.1	Expenses (\$m) - - 16.4 58.7 75.1	Income (\$m) - 24.4 - 38.3	5.3 - 10.5
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 310 490 130 360 1290	(\$m) - 39.7 215.5 255.1	Expenses (\$m) - - 16.4 58.7 75.1	Income (\$m) - 24.4 - 38.3	5.3 - 10.5
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 310 490 130 360 1290	(\$m) - 39.7 215.5 255.1	Expenses (\$m)	Income (\$m) - 24.4 - 38.3 62.7	5.3 - 10.5
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 310 490 130 360 1290	(\$m) - 39.7 215.5 255.1 usic, and in	Expenses (\$m)	Income (\$m) - 24.4 - 38.3 62.7	5.3 - 10.5
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 310 490 130 360 1290 coftware, m	(\$m) - 39.7 215.5 255.1 usic, and in Total Sales	Expenses (\$m)	Income (\$m) - 24.4 - 38.3 62.7 Taxable Income	5.3 - 10.5 15.7
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry J541900 Other publishing (except s	Count 310 490 130 360 1290 coftware, m	(\$m) - 39.7 215.5 255.1 usic, and in Total Sales	Expenses (\$m)	Income (\$m) - 24.4 - 38.3 62.7 Taxable Income	5.3 - 10.5 15.7
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry J541900 Other publishing (except s	Count 310 490 130 360 1290 coftware, m	(\$m) - 39.7 215.5 255.1 usic, and in Total Sales (\$m) -	Expenses (\$m)	Income (\$m) - 24.4 - 38.3 62.7 Taxable Income (\$m)	5.3 - 10.5 15.7 Tax (\$m)
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry J541900 Other publishing (except sometimes) Registered - no returns filed Registered - income tax but no turnover data	Count 310 490 130 360 1290 software, m Count 160 190	(\$m) - 39.7 215.5 255.1 usic, and in Total Sales (\$m) - 47.3	Expenses (\$m)	Income (\$m) - 24.4 - 38.3 62.7 Taxable Income (\$m)	5.3 - 10.5 15.7 Tax (\$m)
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry J541900 Other publishing (except some segment of the company of the compan	Count 310 490 130 360 1290 coftware, m Count 160 190 40	(\$m) - 39.7 215.5 255.1 usic, and in Total Sales (\$m) - 47.3 53.3	Expenses (\$m)	Income (\$m) - 24.4 - 38.3 62.7 Taxable Income (\$m) -	5.3 - 10.5 15.7 Tax (\$m) - 2.4
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry J541900 Other publishing (except s Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data	Count 310 490 130 360 1290 coftware, m Count 160 190 40 130	(\$m) - 39.7 215.5 255.1 usic, and in Total Sales (\$m) - 47.3 53.3	Expenses (\$m)	Income (\$m) - 24.4 - 38.3 62.7 Taxable Income (\$m) - 10 - 9.6	5.3 - 10.5 15.7 Tax (\$m) - 2.4 - 2.6
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry J541900 Other publishing (except s Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data	Count 310 490 130 360 1290 coftware, m Count 160 190 40 130 520	(\$m) - 39.7 215.5 255.1 usic, and in Total Sales (\$m) - 47.3 53.3 100.6	Expenses (\$m)	Income (\$m) - 24.4 - 38.3 62.7 Taxable Income (\$m) - 10 - 9.6	5.3 - 10.5 15.7 Tax (\$m) - 2.4 - 2.6
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry J541900 Other publishing (except s Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 310 490 130 360 1290 coftware, m Count 160 190 40 130 520	(\$m) - 39.7 215.5 255.1 usic, and in Total Sales (\$m) - 47.3 53.3 100.6	Expenses (\$m)	Income (\$m) - 24.4 - 38.3 62.7 Taxable Income (\$m) - 10 - 9.6	5.3 - 10.5 15.7 Tax (\$m) - 2.4 - 2.6
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry J541900 Other publishing (except s Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 310 490 130 360 1290 coftware, m Count 160 190 40 130 520	(\$m) - 39.7 215.5 255.1 usic, and in Total Sales (\$m) - 47.3 53.3 100.6	Expenses (\$m)	Income (\$m) - 24.4 - 38.3 62.7 Taxable Income (\$m) - 10 - 9.6 19.5	5.3 - 10.5 15.7 Tax (\$m) - 2.4 - 2.6
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry J541900 Other publishing (except s Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 310 490 130 360 1290 coftware, m Count 160 190 40 130 520	(\$m) - 39.7 215.5 255.1 usic, and in Total Sales (\$m) - 47.3 53.3 100.6 stribution	Expenses (\$m)	Income (\$m) - 24.4 - 38.3 62.7 Taxable Income (\$m) - 10 - 9.6 19.5	5.3 - 10.5 15.7 Tax (\$m) - 2.4 - 2.6
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry J541900 Other publishing (except s Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 310 490 130 360 1290 coftware, m Count 160 190 40 130 520 and video dis	(\$m) - 39.7 215.5 255.1 usic, and in Total Sales (\$m) - 47.3 53.3 100.6 stribution Total Sales	Expenses (\$m)	Income (\$m) - 24.4 - 38.3 62.7 Taxable Income (\$m) - 9.6 19.5 Taxable Income	5.3 - 10.5 15.7 Tax (\$m) - 2.4 - 2.6 5
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry J541900 Other publishing (except s Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry J551100 Motion picture and	Count 310 490 130 360 1290 coftware, m Count 160 190 40 130 520 and video dis	(\$m) - 39.7 215.5 255.1 usic, and in Total Sales (\$m) - 47.3 53.3 100.6 stribution Total Sales	Expenses (\$m)	Income (\$m) - 24.4 - 38.3 62.7 Taxable Income (\$m) - 9.6 19.5 Taxable Income	5.3 - 10.5 15.7 Tax (\$m) - 2.4 - 2.6 5
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry J541900 Other publishing (except s Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry J551100 Motion picture and Registered - no returns filed	Count 310 490 130 360 1290 coftware, m Count 160 190 40 130 520 and video dis Count 2610	(\$m) - 39.7 215.5 255.1 usic, and in Total Sales (\$m) - 47.3 53.3 100.6 stribution Total Sales (\$m)	Expenses (\$m)	Income (\$m) - 24.4 - 38.3 62.7 Taxable Income (\$m) - 9.6 19.5 Taxable Income (\$m)	5.3 - 10.5 15.7 Tax (\$m) - 2.4 - 2.6 5
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry J541900 Other publishing (except s Registered - no returns filed Registered - income tax but no turnover data Registered - both income tax and turnover data Total for industry J551100 Motion picture and Registered - no returns filed Registered - income tax but no turnover data	Count 310 490 130 360 1290 coftware, m Count 160 190 40 130 520 and video dis	(\$m) - 39.7 215.5 255.1 usic, and in Total Sales (\$m) - 47.3 53.3 100.6 stribution Total Sales (\$m)	Expenses (\$m)	Income (\$m) - 24.4 - 38.3 62.7 Taxable Income (\$m) - 9.6 19.5 Taxable Income (\$m)	5.3 - 10.5 15.7 Tax (\$m) - 2.4 - 2.6 5

Total for industry

9850

1604.2

1533.7

347.9

86.6

J551200 Motion picture and video distribution

J551200 Motion picture a	nd video dis	stribution			
			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	130	_	_	_	-
Registered - income tax but no turnover data	100	-	-	4.1	0.8
Registered - turnover but no income tax data	60	101	12.2	-	_
Registered - both income tax and turnover data					0.9
Total for industry					1.8
Total for massery	370	177.0	10.1	0.2	1.0
J551300 Motion pic	ture exhibit	ion			
Job Local Motion Pic	ture eximere		Total	Taxable	
		Total Sales		Income	
	Count		(\$m)		Tay (¢m)
Desistered no vaturus filed		(\$m)	(۱۱۱۱)	(\$m)	Tax (\$m)
Registered - no returns filed	60		-	- 4.0	-
Registered - income tax but no turnover data	100		-	4.9	1
Registered - turnover but no income tax data	40				=
Registered - both income tax and turnover data					0.7
Total for industry	270	215.1	172.3	6.6	1.7
J551400 Post-production services and other	er motion p	icture and v	video activi	ties	
			Total	Taxable	
		Total Sales		Income	
	Count	(\$m)	(\$m)		Tax (\$m)
Registered - no returns filed			(7111)	(7111)	ומא (אווו)
			-	112.2	25.0
Registered - income tax but no turnover data	1870		-	113.2	25.9
Registered - turnover but no income tax data	300				
Registered - both income tax and turnover data	1990			210.7	56.1
Total for industry	5410	870.8	С	323.9	82
J552100 Music	Publishing				
J552100 Music	Publishing		Total	Taxable	
J552100 Music	Publishing	Total Sales	Expenses	Income	
	Count	(\$m)		Income	Tax (\$m)
J552100 Music Registered - no returns filed		(\$m)	Expenses	Income	Tax (\$m) -
	Count 90	(\$m)	Expenses	Income	Tax (\$m) -
Registered - no returns filed	Count 90	(\$m) -	Expenses (\$m)	Income (\$m)	Tax (\$m) - 0.2
Registered - no returns filed Registered - either income tax but no turnover, or turnover	Count 90	(\$m) - 5.1	Expenses (\$m) - 2.8	Income (\$m)	-
Registered - no returns filed Registered - either income tax but no turnover, or turnover but no income tax data	Count 90 70 70	(\$m) - 5.1 13.8	Expenses (\$m) - 2.8	Income (\$m)	0.2
Registered - no returns filed Registered - either income tax but no turnover, or turnover but no income tax data Registered - both income tax and turnover data	Count 90 70 70	(\$m) - 5.1 13.8	Expenses (\$m) - 2.8 8.6	Income (\$m) - 1 0.9	0.2
Registered - no returns filed Registered - either income tax but no turnover, or turnover but no income tax data Registered - both income tax and turnover data	Count 90 70 70 220	(\$m) - 5.1 13.8 18.9	Expenses (\$m) - 2.8 8.6 11.4	Income (\$m) - 1 0.9	0.2
Registered - no returns filed Registered - either income tax but no turnover, or turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 90 70 70 220	(\$m) - 5.1 13.8 18.9	Expenses (\$m) - 2.8 8.6 11.4	Income (\$m) - 1 0.9	0.2
Registered - no returns filed Registered - either income tax but no turnover, or turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 90 70 70 220	(\$m) - 5.1 13.8 18.9	Expenses (\$m) 2.8 8.6 11.4 s Total	Income (\$m) - 1 0.9 1.9	0.2
Registered - no returns filed Registered - either income tax but no turnover, or turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 90 70 70 220	(\$m) - 5.1 13.8 18.9 Ing activities	Expenses (\$m) - 2.8 8.6 11.4 s Total Expenses	Income (\$m) 1 0.9 1.9 Taxable Income	0.2 0.8 1.0
Registered - no returns filed Registered - either income tax but no turnover, or turnover but no income tax data Registered - both income tax and turnover data Total for industry J552200 Music and other so	Count 90 70 70 220 und recordi Count	(\$m) - 5.1 13.8 18.9 Ing activities Total Sales (\$m)	Expenses (\$m) 2.8 8.6 11.4 s Total	Income (\$m) 1 0.9 1.9 Taxable Income	0.2
Registered - no returns filed Registered - either income tax but no turnover, or turnover but no income tax data Registered - both income tax and turnover data Total for industry J552200 Music and other so	Count 90 70 70 220 und recordi Count 220	(\$m) 5.1 13.8 18.9 Ing activities Total Sales (\$m)	Expenses (\$m) - 2.8 8.6 11.4 s Total Expenses (\$m) -	Income (\$m) 1 0.9 1.9 Taxable Income (\$m)	0.2 0.8 1.0 Tax (\$m)
Registered - no returns filed Registered - either income tax but no turnover, or turnover but no income tax data Registered - both income tax and turnover data Total for industry J552200 Music and other so Registered - no returns filed Registered - income tax but no turnover data	Count 90 70 70 220 und recordi 220 470	(\$m) 5.1 13.8 18.9 Ing activities Total Sales (\$m) -	Expenses (\$m) - 2.8 8.6 11.4 s Total Expenses (\$m) -	Income (\$m)	0.2 0.8 1.0
Registered - no returns filed Registered - either income tax but no turnover, or turnover but no income tax data Registered - both income tax and turnover data Total for industry J552200 Music and other so Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data	Count 90 70 70 220 und recordi 220 470 120	(\$m) 5.1 13.8 18.9 Ing activities Total Sales (\$m) - 12.9	Expenses (\$m) - 2.8 8.6 11.4 s Total Expenses (\$m) - 8.9	Income (\$m)	0.2 0.8 1.0 Tax (\$m)
Registered - no returns filed Registered - either income tax but no turnover, or turnover but no income tax data Registered - both income tax and turnover data Total for industry J552200 Music and other so Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data	Count 90 70 70 220 und recordi 220 470 120 320	(\$m) 5.1 13.8 18.9 Ing activities (\$m) - 12.9 44	Expenses (\$m) 2.8 8.6 11.4 s Total Expenses (\$m) - 8.9 20.8	Income (\$m)	- 0.2 0.8 1.0 Tax (\$m) - 5.9 - 2.7
Registered - no returns filed Registered - either income tax but no turnover, or turnover but no income tax data Registered - both income tax and turnover data Total for industry J552200 Music and other so Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data	Count 90 70 70 220 und recordi 220 470 120 320	(\$m) 5.1 13.8 18.9 Ing activities (\$m) - 12.9 44	Expenses (\$m) 2.8 8.6 11.4 s Total Expenses (\$m) - 8.9 20.8	Income (\$m)	0.2 0.8 1.0 Tax (\$m)
Registered - no returns filed Registered - either income tax but no turnover, or turnover but no income tax data Registered - both income tax and turnover data Total for industry J552200 Music and other so Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data	Count 90 70 70 220 und recordi Count 220 470 120 320 1130	(\$m) 5.1 13.8 18.9 Ing activities Total Sales (\$m) - 12.9 44 56.9	Expenses (\$m) 2.8 8.6 11.4 s Total Expenses (\$m) - 8.9 20.8	Income (\$m)	- 0.2 0.8 1.0 Tax (\$m) - 5.9 - 2.7
Registered - no returns filed Registered - either income tax but no turnover, or turnover but no income tax data Registered - both income tax and turnover data Total for industry J552200 Music and other so Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 90 70 70 220 und recordi Count 220 470 120 320 1130	(\$m) 5.1 13.8 18.9 Ing activities Total Sales (\$m) - 12.9 44 56.9	Expenses (\$m) 2.8 8.6 11.4 s Total Expenses (\$m) - 8.9 20.8	Income (\$m)	- 0.2 0.8 1.0 Tax (\$m) - 5.9 - 2.7
Registered - no returns filed Registered - either income tax but no turnover, or turnover but no income tax data Registered - both income tax and turnover data Total for industry J552200 Music and other so Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 90 70 70 220 und recordi Count 220 470 120 320 1130	(\$m) 5.1 13.8 18.9 Ing activities Total Sales (\$m) - 12.9 44 56.9	Expenses (\$m) 2.8 8.6 11.4 s Total Expenses (\$m) - 8.9 20.8 29.7	Income (\$m) - 1 0.9 1.9 Taxable Income (\$m) - 26.1 - 11 37.1	- 0.2 0.8 1.0 Tax (\$m) - 5.9 - 2.7
Registered - no returns filed Registered - either income tax but no turnover, or turnover but no income tax data Registered - both income tax and turnover data Total for industry J552200 Music and other so Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 90 70 70 220 und recordi Count 220 470 120 320 1130 roadcasting	(\$m) 5.1 13.8 18.9 Ing activities Total Sales (\$m) 12.9 44 56.9 Total Sales	Expenses (\$m) 2.8 8.6 11.4 S Total Expenses (\$m) 8.9 20.8 29.7 Total Expenses	Income (\$m) 1 0.9 1.9 Taxable Income (\$m) 26.1 - 11 37.1 Taxable Income	- 0.2 0.8 1.0 Tax (\$m) - 5.9 - 2.7 8.6
Registered - no returns filed Registered - either income tax but no turnover, or turnover but no income tax data Registered - both income tax and turnover data Total for industry J552200 Music and other so Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry J561000 Radio b	Count 90 70 70 220 und recordi Count 220 470 120 320 1130 roadcasting	(\$m) 5.1 13.8 18.9 Ing activities (\$m) 12.9 44 56.9 Total Sales (\$m)	Expenses (\$m) 2.8 8.6 11.4 s Total Expenses (\$m) - 8.9 20.8 29.7	Income (\$m)	- 0.2 0.8 1.0 Tax (\$m) - 5.9 - 2.7
Registered - no returns filed Registered - either income tax but no turnover, or turnover but no income tax data Registered - both income tax and turnover data Total for industry J552200 Music and other so Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry J561000 Radio b Registered - no returns filed	Count 90 70 70 220 und recordi Count 220 470 120 320 1130 roadcasting Count 140	(\$m) 5.1 13.8 18.9 Ing activities (\$m) 12.9 44 56.9 Total Sales (\$m)	Expenses (\$m) 2.8 8.6 11.4 S Total Expenses (\$m) 8.9 20.8 29.7 Total Expenses (\$m)	Income (\$m) 1 0.9 1.9 Taxable Income (\$m) 26.1 11 37.1 Taxable Income (\$m)	- 0.2 0.8 1.0 Tax (\$m) - 5.9 - 2.7 8.6
Registered - no returns filed Registered - either income tax but no turnover, or turnover but no income tax data Registered - both income tax and turnover data Total for industry J552200 Music and other so Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry J561000 Radio b Registered - no returns filed Registered - income tax but no turnover data	Count 90 70 70 220 und recordi Count 220 470 120 320 1130 roadcasting Count 140 260	(\$m) 5.1 13.8 18.9 Ing activities (\$m) 12.9 44 56.9 Total Sales (\$m)	Expenses (\$m) 2.8 8.6 11.4 S Total Expenses (\$m) 8.9 20.8 29.7 Total Expenses (\$m)	Income (\$m) 1 0.9 1.9 Taxable Income (\$m) 26.1 - 11 37.1 Taxable Income (\$m)	- 0.2 0.8 1.0 Tax (\$m) - 5.9 - 2.7 8.6
Registered - no returns filed Registered - either income tax but no turnover, or turnover but no income tax data Registered - both income tax and turnover data Total for industry J552200 Music and other so Registered - no returns filed Registered - income tax but no turnover data Registered - both income tax and turnover data Registered - both income tax and turnover data Total for industry J561000 Radio b Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data	Count 90 70 70 220 und recordi Count 220 470 120 320 1130 roadcasting Count 140 260 80	(\$m) 5.1 13.8 18.9 Ing activities Total Sales (\$m) 12.9 44 56.9 Total Sales (\$m) 99.5	Expenses (\$m) 2.8 8.6 11.4 S Total Expenses (\$m) - 8.9 20.8 29.7 Total Expenses (\$m) - 78.2	Income (\$m)	- 0.2 0.8 1.0 Tax (\$m) - 2.7 8.6 Tax (\$m) - 4.3
Registered - no returns filed Registered - either income tax but no turnover, or turnover but no income tax data Registered - both income tax and turnover data Total for industry J552200 Music and other so Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry J561000 Radio b Registered - no returns filed Registered - income tax but no turnover data	Count 90 70 70 220 und recordi Count 220 470 120 320 1130 roadcasting Count 140 260 80 90	(\$m) 5.1 13.8 18.9 Ing activities Total Sales (\$m) 12.9 44 56.9 Total Sales (\$m) - 99.5 24.7	Expenses (\$m) 2.8 8.6 11.4 s Total Expenses (\$m) - 8.9 20.8 29.7 Total Expenses (\$m) - 78.2 14	Income (\$m) - 1 0.9 1.9 Taxable Income (\$m) - 26.1 - 11 37.1 Taxable Income (\$m) - 18.40.8	- 0.2 0.8 1.0 Tax (\$m) - 5.9 - 2.7 8.6

J562100 Free-to-air tele	vision broad	dcasting			
			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	100	-	-	-	-
Registered - either income tax but no turnover, or turnover					
but no income tax data	300	668	333.3	20.9	5
	50		9.3		
Registered - both income tax and turnover data					5.7
Total for industry	450	687.2	342.6	22.7	5.7
J562200 Cable and other sul	oscription b	roadcasting	,		
3502250 Cable and Other Sal			, Total	Taxable	
		Total Sales		Income	
	Count				Tay (¢m)
- · · · · · · · · · · · · · · · · · · ·	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	30	-	-	-	-
Registered - either income tax but no turnover, or turnover					
but no income tax data	130	С	С	8.1	1.9
Registered - both income tax and turnover data	30	С	С	5.1	1.5
Total for industry	190	С	С	13.2	3.4
J570000 Internet publishi	ng and broa	adcasting			
			Total	Taxable	
		Total Sales		Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	480	-	-	-	-
Registered - income tax but no turnover data	1180	-	-	60.8	13.4
Registered - turnover but no income tax data	170	19.3	11.9	-	-
Registered - both income tax and turnover data	540	57.4	17	22	6
Total for industry	2360	76.7	28.9	82.8	19.4
J602000 Other infor	mation serv	rices			
			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	50	-	-	-	-
Registered - either income tax but no turnover, or turnover					
but no income tax data	180	8.4	3.1	12.3	3.1
Registered - both income tax and turnover data	50				
Total for industry					
M692100 Architec	tural servic	es			
			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	2080	-	-	-	-
Registered - income tax but no turnover data	5010	-	-	395.9	96.5
Registered - turnover but no income tax data	1000	369.5	150	-	-
Registered - both income tax and turnover data					70.3
Total for industry			811		166.8
M692400 Other speciali	sed design	services			
			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	3460	-	-	-	-
-0					

7530

1320

4980

17290

406.5

1494.5

1901

427.3

211.1

638.3

223.2

778.8

1001.9

94

54.3

148.3

Registered - income tax but no turnover data

Registered - turnover but no income tax data

Total for industry

Registered - both income tax and turnover data

M694000 Advertising services

	sing service	3			
			Total	Taxable	
		Total Sales		Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	2110	-	-	-	-
Registered - income tax but no turnover data	3230	-	-	224.2	54.6
Registered - turnover but no income tax data	730	1901.4	1259.1	-	-
Registered - both income tax and turnover data	1630	3560.7	1176.8	202	55
Total for industry	7700	5462.1	2436	426.3	109.7
M699100 Professional ph	otographic	services			
			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	1620	-	-	-	-
Registered - income tax but no turnover data	3640	_	_	177.4	37.3
Registered - turnover but no income tax data	570	76.7	39.9		-
Registered - both income tax and turnover data	2180	214.5	104.7	74.9	17.8
Total for industry	8010	291.2	144.6	252.3	55.1
Total for madetly	0010	231.2	144.0	232.3	33.1
M700000 Computer system de	sign and re	lated service	·es		
m/oooo compater system at	.sign and re	iatea servic	Total	Taxable	
		Total Sales		Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	11920	(7111)	(7111)	(7111)	- Tαχ (ŞIII)
				2269.9	599.2
Registered - income tax but no turnover data	23530	- 	1442.1	2209.9	399.2
Registered - turnover but no income tax data	4250	5675.3	1443.1	4222.2	205.2
Registered - both income tax and turnover data	16220	6527.7	2067.7	1223.3	365.3
Total for industry	55920	12203	3510.8	3493.2	964.5
D921200 Arts	ducation				
P821200 Arts 6	education		Total	Tavablo	
P821200 Arts 6	education	Total Salas	Total	Taxable	
P821200 Arts 6		Total Sales	Expenses	Income	Toy (Ćm)
	Count	Total Sales (\$m)			Tax (\$m)
Registered - no returns filed	Count 1160		Expenses	Income (\$m)	-
Registered - no returns filed Registered - income tax but no turnover data	Count 1160 3310	(\$m) - -	Expenses (\$m) -	Income	Tax (\$m) - 24.7
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data	Count 1160 3310 260	(\$m) - - 36.5	Expenses (\$m) - - 18.9	Income (\$m) - 130	- 24.7 -
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data	Count 1160 3310 260 1420	(\$m) - - 36.5 97.5	Expenses (\$m) - - 18.9 46.1	Income (\$m) - 130 - 42.1	24.7 - 8.1
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data	Count 1160 3310 260	(\$m) - - 36.5	Expenses (\$m) - - 18.9	Income (\$m) - 130	- 24.7 -
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 1160 3310 260 1420 6150	(\$m) - 36.5 97.5 134	Expenses (\$m) - - 18.9 46.1	Income (\$m) - 130 - 42.1	24.7 - 8.1
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data	Count 1160 3310 260 1420 6150	(\$m) - 36.5 97.5 134	Expenses (\$m) - 18.9 46.1 65	Income (\$m) - 130 - 42.1 172.1	24.7 - 8.1
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 1160 3310 260 1420 6150	(\$m) - 36.5 97.5 134	Expenses (\$m) - - 18.9 46.1 65	Income (\$m) - 130 - 42.1 172.1	24.7 - 8.1
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 1160 3310 260 1420 6150 m operation	(\$m) - 36.5 97.5 134 Total Sales	Expenses (\$m) - 18.9 46.1 65 Total Expenses	Income (\$m) - 130 - 42.1 172.1 Taxable Income	24.7 - 8.1 32.9
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Museur	Count 1160 3310 260 1420 6150 m operation	(\$m) - 36.5 97.5 134	Expenses (\$m) - - 18.9 46.1 65	Income (\$m) - 130 - 42.1 172.1	24.7 - 8.1
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Museur	Count 1160 3310 260 1420 6150 m operation Count 130	(\$m) - 36.5 97.5 134 Total Sales	Expenses (\$m) - 18.9 46.1 65 Total Expenses	Income (\$m) - 130 - 42.1 172.1 Taxable Income (\$m)	24.7 - 8.1 32.9
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Museur Registered - no returns filed Registered - income tax but no turnover data	Count 1160 3310 260 1420 6150 m operation Count 130 280	(\$m)	Expenses (\$m)	Income (\$m) - 130 - 42.1 172.1 Taxable Income	24.7 - 8.1 32.9
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Museur Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data	Count 1160 3310 260 1420 6150 m operation Count 130 280 220	(\$m)	Expenses (\$m)	Income (\$m) - 130 - 42.1 172.1 Taxable Income (\$m) - 15.1	24.7 - 8.1 32.9 Tax (\$m) - 3.2
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Museur Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data	Count 1160 3310 260 1420 6150 m operation Count 130 280 220 40	(\$m)	Expenses (\$m)	Income (\$m) - 130 - 42.1 172.1 Taxable Income (\$m) - 15.1 - 1	- 24.7 - 8.1 32.9 Tax (\$m) - 3.2 - 0.3
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Museur Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data	Count 1160 3310 260 1420 6150 m operation Count 130 280 220	(\$m)	Expenses (\$m)	Income (\$m) - 130 - 42.1 172.1 Taxable Income (\$m) - 15.1	24.7 - 8.1 32.9 Tax (\$m)
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Museur Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 1160 3310 260 1420 6150 m operation Count 130 280 220 40 660	(\$m) - 36.5 97.5 134 Total Sales (\$m) - 249.8 5.1 255	Expenses (\$m)	Income (\$m) - 130 - 42.1 172.1 Taxable Income (\$m) - 15.1 - 1	- 24.7 - 8.1 32.9 Tax (\$m) - 3.2 - 0.3
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Museur Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data	Count 1160 3310 260 1420 6150 m operation Count 130 280 220 40 660	(\$m) - 36.5 97.5 134 Total Sales (\$m) - 249.8 5.1 255	Expenses (\$m) - - - - - - - - - - - - - - - - - - -	Income (\$m) - 130 - 42.1 172.1 Taxable Income (\$m) - 15.1 - 1	- 24.7 - 8.1 32.9 Tax (\$m) - 3.2 - 0.3
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Museur Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 1160 3310 260 1420 6150 m operation Count 130 280 220 40 660	(\$m)	Expenses (\$m)	Income (\$m) - 130 - 42.1 172.1 Taxable Income (\$m) - 15.1 - 1 16.2	- 24.7 - 8.1 32.9 Tax (\$m) - 3.2 - 0.3
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Museur Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry	Count 1160 3310 260 1420 6150 m operation Count 130 280 220 40 660 g arts opera	(\$m)	Expenses (\$m) - 18.9 46.1 65 Total Expenses (\$m) - 162.4 5 167.5 Total Expenses	Income (\$m) - 130 - 42.1 172.1 Taxable Income (\$m) - 15.1 - 16.2 Taxable Income	Tax (\$m) - 3.2 - 0.3 3.5
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Museur Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R900100 Performing	Count 1160 3310 260 1420 6150 m operation Count 130 280 220 40 660 g arts opera	(\$m)	Expenses (\$m)	Income (\$m) - 130 - 42.1 172.1 Taxable Income (\$m) - 15.1 - 1 16.2	- 24.7 - 8.1 32.9 Tax (\$m) - 3.2 - 0.3
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Museur Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R900100 Performing Registered - no returns filed	Count 1160 3310 260 1420 6150 m operation Count 130 280 220 40 660 garts opera Count 1190	(\$m)	Expenses (\$m) - 18.9 46.1 65 Total Expenses (\$m) - 162.4 5 167.5 Total Expenses	Income (\$m) - 130 - 42.1 172.1 Taxable Income (\$m) - 15.1 - 16.2 Taxable Income (\$m)	Tax (\$m)
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Museur Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R900100 Performing Registered - no returns filed Registered - income tax but no turnover data	Count 1160 3310 260 1420 6150 m operation Count 130 280 220 40 660 g arts opera Count 1190 1450	(\$m)	Expenses (\$m)	Income (\$m) - 130 - 42.1 172.1 Taxable Income (\$m) - 15.1 - 16.2 Taxable Income	Tax (\$m) - 3.2 - 0.3 3.5
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Museur Registered - no returns filed Registered - income tax but no turnover data Registered - both income tax and turnover data Registered - both income tax and turnover data Total for industry R900100 Performing Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data	Count 1160 3310 260 1420 6150 m operation Count 130 280 220 40 660 g arts opera Count 1190 1450 460	(\$m)	Expenses (\$m)	Income (\$m) - 130 - 42.1 172.1 Taxable Income (\$m) - 15.1 - 1 16.2 Taxable Income (\$m)	Tax (\$m) - 3.2 - 0.3 3.5 Tax (\$m) - 16.7
Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R891000 Museur Registered - no returns filed Registered - income tax but no turnover data Registered - turnover but no income tax data Registered - both income tax and turnover data Total for industry R900100 Performing Registered - no returns filed Registered - income tax but no turnover data	Count 1160 3310 260 1420 6150 m operation Count 130 280 220 40 660 g arts opera Count 1190 1450	(\$m)	Expenses (\$m)	Income (\$m) - 130 - 42.1 172.1 Taxable Income (\$m) - 15.1 - 16.2 Taxable Income (\$m)	Tax (\$m)

R900200 Creative artists, musicians, writers, and performers

			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	7000	-	-	-	-
Registered - income tax but no turnover data	19520	-	-	949.2	202.2
Registered - turnover but no income tax data	1360	176.5	75.9	-	-
Registered - both income tax and turnover data	6330	571.5	226.3	367.7	92.7
Total for industry	34210	748	302.2	1316.9	294.9

R900300 Performing arts venue operation

-		Total Sales	Total Expenses	Taxable Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	280	-	-	-	-
Registered - income tax but no turnover data	360	-	-	17.9	3.8
Registered - turnover but no income tax data	190	233.1	135.5	-	-
Registered - both income tax and turnover data	200	159.6	88.7	18.2	5
Total for industry	1030	392.7	224.2	36.1	8.8

Total of all requested industries

			Total	Taxable	
		Total Sales	Expenses	Income	
	Count	(\$m)	(\$m)	(\$m)	Tax (\$m)
Registered - no returns filed	37120	-	-	-	-
Registered - income tax but no turnover data	77400	-	-	5225.4	1254.6
Registered - turnover but no income tax data	12630	12745.2	5993.2	-	-
Registered - both income tax and turnover data	44700	16842.4	6280	2954.6	819
Total for all requested industries	171840	29587.5	12273.3	8180	2073.6