

## SCHEDULE 5 ANALYSIS OF SALARIES TAX ASSESSMENTS FOR THE YEAR OF ASSESSMENT 2011-12 BY INCOME GROUP

Annual Income	No. of Taxpayers	Percentage of Taxpayers	No. of Elections for Joint Assessment	Total Income (After Deductions other than Self Education Expenses and Concessionary Deductions)	Total Allowances (See analysis Per Schedule 6)	Self Education Expenses	Concessionary Deductions				Total Net Chargeable Income	Final Tax	Percentage of Total Final Tax	Average Tax per Taxpayer
							Total Donations to Charities	Home Loan Interest	Elderly Residential Care Expenses	Contribution to Recognized Retirement Scheme				
(\$)		(%)		(\$'000)	(\$'000)	(\$'000)	(\$'000)	(\$'000)	(\$'000)	(\$'000)	(\$'000)	(\$'000)	(%)	(\$)
108,001 – 110,000	7,191	0.44	0	784,964	776,628	5	48	2	0	33	8,248	38	0.00	5
110,001 – 120,000	58,028	3.55	0	6,722,999	6,267,024	1,929	5,692	1,599	10	90,058	356,687	1,759	0.00	30
120,001 – 130,000	58,274	3.57	0	7,288,878	6,295,158	11,841	15,234	7,484	65	142,118	816,978	4,058	0.01	70
130,001 – 140,000	56,197	3.44	0	7,582,764	6,079,560	24,546	23,701	14,181	223	157,070	1,283,483	6,392	0.01	114
140,001 – 150,000	54,133	3.31	0	7,851,779	5,903,226	34,785	28,080	20,061	345	167,351	1,697,931	8,546	0.02	158
150,001 – 180,000	147,635	9.04	0	24,308,787	16,582,314	171,178	101,355	82,433	2,229	566,460	6,802,818	52,398	0.11	355
180,001 – 210,000	133,479	8.16	0	26,019,351	16,440,438	219,070	136,646	114,765	4,706	680,115	8,423,611	92,738	0.19	695
210,001 – 240,000	127,818	7.82	5,834	28,805,192	17,953,320	213,539	158,781	136,494	6,181	759,152	9,577,725	136,024	0.28	1,064
240,001 – 270,000	114,727	7.02	7,440	29,252,074	17,505,205	191,722	184,644	153,116	13,138	759,658	10,444,591	178,466	0.36	1,556
270,001 – 300,000	106,146	6.50	9,823	30,229,561	17,826,142	187,416	195,275	159,564	12,892	704,008	11,144,264	246,911	0.50	2,326
300,001 – 400,000	257,475	15.76	33,244	89,102,740	50,041,936	502,527	681,107	554,765	54,374	1,847,032	35,420,999	1,436,294	2.91	5,578
400,001 – 500,000	158,866	9.72	21,402	70,477,838	34,820,775	342,106	620,607	511,324	57,776	1,275,070	32,850,180	2,236,343	4.54	14,077
500,001 – 600,000	95,281	5.83	10,383	51,705,838	21,743,075	228,845	494,961	384,918	46,134	753,539	28,054,366	2,575,756	5.22	27,033
600,001 – 700,000	62,750	3.84	5,240	40,332,377	14,192,084	126,846	440,452	259,411	33,904	516,801	24,762,879	2,717,412	5.51	43,305
700,001 – 800,000	41,316	2.53	2,782	30,879,625	9,393,928	85,657	322,474	186,739	24,406	319,196	20,547,225	2,502,764	5.08	60,576
800,001 – 900,000	26,411	1.62	1,817	22,331,749	6,060,033	55,294	204,622	133,635	16,132	205,516	15,656,517	2,028,065	4.11	76,789
900,001 – 1,000,000	21,378	1.31	1,189	20,282,618	4,864,914	42,332	194,776	109,041	13,924	149,867	14,907,764	2,021,392	4.10	94,555
1,000,001 – 1,500,000	53,907	3.30	2,875	64,691,318	12,353,325	96,326	589,421	302,424	26,937	384,378	50,938,507	7,366,039	14.94	136,643
1,500,001 – 2,000,000	20,531	1.26	939	35,331,721	4,059,856	29,135	282,487	147,889	8,917	138,059	30,665,378	4,594,671	9.32	223,792
2,000,001 – 3,000,000	16,376	1.00	581	39,460,789	2,620,974	16,445	274,491	138,393	6,017	109,524	36,294,945	5,486,629	11.13	335,041
3,000,001 – 5,000,000	9,282	0.57	87	34,946,900	517,176	6,614	239,021	78,261	1,757	62,447	34,041,624	5,058,310	10.26	544,959
5,000,001 – 7,500,000	3,356	0.21	12	20,165,843	2,412	1,299	138,987	31,296	472	21,914	19,969,463	2,955,464	5.99	880,651
7,500,001 – 10,000,000	1,347	0.08	1	11,539,060	216	691	87,338	9,983	180	8,867	11,431,785	1,698,613	3.45	1,261,034
10,000,001 & over	2,041	0.12	1	39,839,048	0	511	338,710	16,206	74	13,440	39,470,107	5,896,035	11.96	2,888,797
<b>Total</b>	<b>1,633,945</b>	<b>100.00</b>	<b>103,650</b>	<b>739,933,813</b>	<b>272,299,719</b>	<b>2,590,659</b>	<b>5,758,910</b>	<b>3,553,984</b>	<b>330,793</b>	<b>9,831,673</b>	<b>445,568,075</b>	<b>49,301,117</b>	<b>100.00</b>	<b>30,173</b>