

Prepared in Senator Rex Patrick's Office from the ATO's Tax Transparency Data years: 2013-2014 to 2019-2020

Company Name	Total income \$	Taxable income \$	Tax payable \$
ABB GROUP INVESTMENT MANAGEMENT PTY LTD	6,645,762,781		43,454,741
ADCOM PTY LTD	2,666,455,794		
ADECCO HOLDINGS PTY LTD	3,839,851,081		
AIRPORT MOTORWAY HOLDINGS PTY LTD	928,414,671		
ALLIANCE AVIATION SERVICES LIMITED	1,734,605,290		
ALUMINA & BAUXITE COMPANY LTD	1,687,686,157		
AMCOR PTY LTD	33,525,503,264		48,156,631
AQUASURE FINANCE PTY LTD	2,835,734,113		
ARROW ENERGY HOLDINGS PTY LTD	2,254,968,867		
ASSOCIATED RETAILERS LIMITED	1,354,855,614		
ATLAS IRON PTY LTD	5,904,370,830		
AUSCAN HOLDINGS PTY LTD	1,681,212,667		
AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LIMITED	1,851,184,289		
AUSTRALIA PACIFIC LNG PTY LTD	24,870,325,621		
AUSTRALIAN AGRICULTURAL COMPANY LTD	3,934,007,786		
AUSTRALIAN COMFORT GROUP HOLDINGS PTY LTD	1,345,992,976		17,305,948
AUSTRALIAN RAIL TRACK CORPORATION LIMITED	5,860,980,554		45,736,556
AUSTRALIAN VINTAGE LIMITED	1,728,596,332		1,030
AVENG AUSTRALIA HOLDINGS PTY LTD	6,931,942,423		
B.M.D. HOLDINGS PTY. LIMITED	7,359,415,790		26,075,545
BABCOCK & BROWN INTERNATIONAL PTY LTD	3,888,539,664		
BANPU AUSTRALIA CO. PTY LTD	7,740,041,001		575,410
BASF AUSTRALIA LTD	3,950,362,357		26,225,247
BLUESCOPE STEEL LIMITED	37,697,153,063		1,715,055,196
BLUEWATERS POWER 1 PTY LTD	981,326,049		
BM ALLIANCE COAL OPERATIONS PTY LTD	3,319,579,001		
BNP PARIBAS S.A.	10,788,188,263		160,654,805
BNP PARIBAS SECURITIES SERVICES AUSTRALIAN BRANCH	1,801,680,610		
BOOM LOGISTICS LIMITED	1,341,152,683		
BOYNE SMELTERS LTD	6,977,714,664		166,500,145
BPIH PTY LIMITED	12,151,994,455		
BRISTOW HELICOPTERS AUSTRALIA PTY LTD	1,638,095,651		
BUNGE AGRIBUSINESS AUSTRALIA PTY LTD	3,663,475,265		
BUREAU VERITAS AUSTRALIA PTY LTD	1,866,359,412		3,744,269
BURNS PHILP & CO PTY LTD	8,157,656,767		
CALIBRE GROUP PTY LTD	3,698,449,366		24,418,049
CAPRAL LIMITED	2,854,061,110		
CBH RESOURCES LIMITED	1,686,867,203		
CENTENARY AUSTRALIA PTY LIMITED	1,963,825,461		
CEVA PTY LTD	2,852,176,520		
CH2 HOLDINGS PTY LTD	8,372,107,880		
CHEVRON AUSTRALIA HOLDINGS PTY LTD	39,957,988,302		1,069,543,942
CITIC RESOURCES AUSTRALIA PTY LTD	10,054,166,604		199,808,246

CLERMONT COAL MINES LTD	5,725,497,959	
COVENTRY GROUP LTD	1,215,491,747	
DELAWARE NORTH COMPANIES AUSTRALIA PTY LTD	2,151,573,749	
DOW CHEMICAL (AUSTRALIA) PTY LTD	1,645,920,845	
EMECO HOLDINGS LIMITED	2,459,116,996	8,409,911
ENERGY RESOURCES OF AUSTRALIA LTD	2,198,511,688	
ETIHAD AIRWAYS PJSC	2,842,397,417	
ETSA UTILITIES FINANCE PTY LTD	1,125,012,699	
EXXONMOBIL AUSTRALIA PTY LTD	71,248,518,360	
FORD MOTOR COMPANY OF AUSTRALIA LTD	20,576,433,833	172,218,034
FREQUENCY INFRASTRUCTURE AUSTRALIA HOLDINGS PTY LIMITED	2,345,464,161	2,685,918
FRESHMAX GROUP PTY LIMITED	1,955,527,133	
FRIENDLY SOCIETY MEDICAL ASSOCIATION LIMITED	2,003,301,248	
FUGRO HOLDINGS (AUSTRALIA) PTY LTD	2,157,390,268	
GERALDTON FISHERMEN'S CO-OPERATIVE LTD	2,427,886,416	43
HANCOCK QUEENSLAND PLANTATIONS PTY LTD	1,817,822,543	
HANCOCK VICTORIAN PLANTATIONS HOLDINGS PTY LIMITED	2,760,484,900	
HANNOVER LIFE RE OF AUSTRALASIA LTD	10,489,857,696	
HARINA COMPANY LIMITED	1,583,280,272	
HILLGROVE RESOURCES LTD	1,031,905,901	46,756,114
HILLS LIMITED	2,409,179,216	
HINDMARSH CONSTRUCTION AUSTRALIA PTY LIMITED	2,123,089,343	6,835,422
HOCHTIEF AUSTRALIA HOLDINGS LIMITED	1,950,619,021	2,398,834,888
HUDSON HIGHLAND (APAC) PTY LIMITED	1,826,735,018	
INFIGEN ENERGY LIMITED	1,458,353,312	
INGRAM MICRO HOLDINGS (AUSTRALIA) PTY LTD	13,920,958,327	
INTEGRIA HEALTHCARE (AUSTRALIA) PTY LIMITED	1,057,198,661	913,156
INTERNATIONAL POWER (AUSTRALIA) HOLDINGS PTY LTD	11,167,766,352	
INTERTEK AUSTRALIA HOLDINGS PTY LTD	832,797,548	27,950,027
JAMES HARDIE RESEARCH (HOLDINGS) PTY LIMITED	2,721,733,300	
JAPAN ALUMINA ASSOCIATES (AUSTRALIA) PTY LTD	1,240,038,970	
KARARA MINING LIMITED	4,370,845,016	
KOCH FERTILISER AUSTRALIA PTY LTD	1,433,371,565	
KUFPEC AUSTRALIA PTY LTD	3,824,506,406	
KUWAIT PETROLEUM AVIATION (AUSTRALIA) PTY LIMITED	2,560,695,568	
LANCO RESOURCES AUSTRALIA PTY LTD	945,397,336	
LAWRENCE & HANSON GROUP PTY LTD	6,160,684,160	
LENLEASE CORPORATION LIMITED	53,446,082,144	445,253,856
LENLEASE CORPORATION LTD	8,153,206,566	
LLOYD HELICOPTER SERVICES PTY LTD	1,659,712,766	
M J LUFF PTY LTD	1,673,092,913	4,382,022
MACKAY SUGAR LTD	2,997,809,328	152,881
MC RESOURCES AUSTRALIA PTY LTD	2,287,349,236	4,704,471
METALS X LIMITED	2,284,440,336	

MIDDLEMOUNT COAL PTY LTD	3,680,797,623	
MINMETALS AUSTRALIA PTY LTD	1,586,786,070	
MIRVAC LIMITED	13,455,291,960	24,823,351
MMG AUSTRALIA LIMITED	7,629,926,785	252,049,245
MP AUSTRALIA HOLDINGS PTY LTD	1,974,041,248	
MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	7,459,442,924	61,125,002
MUNICH HOLDINGS OF AUSTRALASIA PTY LTD	10,595,007,590	
MURRAY & ROBERTS PTY LTD	6,496,678,115	16,808,594
MYLAN AUSTRALIA HOLDING PTY LTD	3,084,466,235	
NAMOI COTTON COOPERATIVE LIMITED	3,060,737,082	
NBN CO LIMITED	10,571,654,199	
NCIG HOLDINGS PTY LIMITED	3,457,834,336	
NEC AUSTRALIA PTY LTD	2,908,196,604	
NEW ZEALAND MILK (AUSTRALASIA) PTY LTD	13,606,003,232	2,598,710
NEWS AUSTRALIA HOLDINGS PTY LIMITED	17,722,752,829	245,749,881
NEXANS AUSTRALIA HOLDING PTY LTD	2,614,182,801	4,604,820
NH FOODS AUSTRALIA PTY LTD	6,586,428,043	
NORSKE SKOG INDUSTRIES AUSTRALIA LIMITED	3,347,452,941	389,627
NUFARM LIMITED	7,184,677,888	26,108,402
NYRSTAR HOBART PTY LTD	1,727,137,140	
OFFICEMAX INTERNATIONAL PTY LTD	2,084,023,144	
ONEFORTYONE PLANTATIONS HOLDINGS PTY LTD	2,531,921,487	
OWENS-ILLINOIS HOLDING (AUSTRALIA) PTY LTD	4,730,787,560	
PAPER AUSTRALIA PTY LTD	5,291,205,232	
PEABODY AUSTRALIA HOLDCO PTY LTD	24,024,042,932	77,646,998
PENRITH RUGBY LEAGUE CLUB LTD	850,261,071	
PERILYA LIMITED	2,114,084,296	239,874
PERNOD RICARD PACIFIC HOLDING PTY LTD	4,036,139,568	
PREMIER COAL HOLDINGS PTY LTD	2,990,701,859	
QATAR AIRWAYS GROUP (Q.C.S.C)	3,444,853,812	
QUEENSLAND ALUMINA LIMITED	7,343,319,587	69,753,276
RACQ OPERATIONS PTY LTD	3,278,480,106	181,282,735
RANDSTAD HOLDINGS PTY LIMITED	5,205,858,247	
RGA AUSTRALIAN HOLDINGS PTY LTD	7,469,023,665	
ROBERT BOSCH (AUSTRALIA) PTY LTD	5,458,969,267	142,812,173
ROYAL AUTOMOBILE CLUB OF VICTORIA (RACV) LIMITED	4,687,770,590	678,707,634
RTA HOLDCO AUSTRALIA 1 PTY LTD	15,263,031,485	151,457,000
SADDLEBACK INVESTMENTS PTY LTD	4,183,658,861	65,346,824
SALMAT LIMITED	2,320,931,512	
SANDVIK AUSTRALIA HOLDINGS PTY LTD	6,697,654,409	1,431,963
SIBELCO ASIA PACIFIC PTY LIMITED	3,111,974,282	
SILVER LAKE RESOURCES LIMITED	2,081,577,998	
SINOSTEEL AUSTRALIA PTY LTD	2,321,569,275	
STOCKLAND CORPORATION LIMITED	12,812,984,226	

SUMITOMO AUSTRALIA PTY LTD	10,802,981,025	103,536,732
SYDNEY AIRPORT LIMITED	9,278,985,441	
TEN NETWORK HOLDINGS PTY LIMITED	4,379,957,513	685,714
THE NUANCE GROUP (AUSTRALIA) PTY LTD	2,233,727,318	
TOKYO GAS AUSTRALIA PTY LTD	3,068,050,748	202,585,204
TRANSURBAN HOLDINGS LIMITED	16,280,405,874	593,856,991
TTC CONSOL PTY LIMITED	2,103,391,522	6,543,135
UACJ AUSTRALIA PTY LTD	883,894,896	
UNITED ENERGY DISTRIBUTION HOLDINGS PTY LTD	4,301,557,319	
VIRGIN AUSTRALIA HOLDINGS LIMITED	34,558,303,661	879,328
WALKER GROUP HOLDINGS PTY LTD	3,490,983,022	
WARNER BROS. ENTERTAINMENT AUSTRALIA PTY LTD	3,335,280,515	200,480
WASHINGTON H. SOUL PATTINSON AND COMPANY LIMITED	4,467,937,309	1,461,092,061
WBHO INFRASTRUCTURE PTY LTD	2,159,067,176	444,633
WENGFU AUSTRALIA PTY LTD	1,870,395,614	
WESTERN AUSTRALIAN MEAT MARKETING CO-OP LTD	1,135,635,182	14,405,928
WILMAR AUSTRALIA HOLDINGS PTY LIMITED	10,854,436,657	5,927,403
XL INSURANCE COMPANY SE	2,469,022,904	
YANCOAL AUSTRALIA LIMITED	21,625,625,326	45,207,044

Total Revenue	970,995,845,628
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