

Senate Economics Legislation Committee
Inquiry into Treasury Laws Amendment (Research and Development Tax Incentive)
Bill 2019 [Provisions]
ANSWERS TO QUESTIONS ON NOTICE
Australian Taxation Office
JUNE 2020

Department/Agency: ATO

Question: 9

Topic: Number of registrations and average spend

Question:

1. Can you confirm that for FY18 the number of registrations was 11,454 (refundables) and 2777 (non-refundables)? If not, what were the correct figures?
2. On the above figures, if correct, was the average spend for refundables \$506,373 and the average spend for non-refundables \$2,304,645? If not, what were the correct average spends?

Answer:

1. Registrations are made through AusIndustry then claims come through to the ATO on a company income tax return. For the 2017-18 financial year the number and dollar amount of company return from R&D claims processed are shown in the Commissioner of Taxation's 2017-18 annual report.
2. The figures used in the Commissioner of Taxation's annual report relate to amounts of offset used rather than claimed.