

**Responses to Questions on notice at the 3 July 2017 Senate Economics References Committee –
Corporate Tax Avoidance hearing**

Question 1: How many PRRT tax credits were claimed in the past year? Can you give me that figure?

Carry forward expenditure for the PRRT in 2015-16 was \$237.9 billion.

This figure was published as part of the ATO's Taxation statistics and was also contained in the ATO's public submission to the Callaghan PRRT Review.

A link to the ATO taxation statistics site is http://data.gov.au/dataset/taxation-statistics-2014-15/resource/4646f289-b447-4242-a112-eb1d0ab07337?view_id=d689dcfa-1a35-421c-baf8-2bce3d4edca7

Question 2: We had evidence from the ATO that they did not provide any data to the PRRT Review. Is that correct? Did the ATO provide data to the review?

The ATO provided the data in their public submission.

Question 3: What did it cost to do the Callaghan review? How much money did we allocate for that? Do you know what Mr Callaghan's fees were for the review?

Total expenditure for the PRRT Review was \$344,038.08.

No internal budget was allocated.

Mr Callaghan was paid \$97,200 for his role as Chair of the PRRT Review from December 2016 to April 2017.