

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: 6

Topic: Data supplied to Treasury and DISER

Question:

Senator PRATT: Please take on notice the full range of the types of data that you have supplied to Treasury and to the department. I'm particularly interested in whether you provided data around manufacturing companies and their structure, Australian companies versus non-Australian companies and multinationals, and consolidated companies versus those that have a diverse structure where they might be able to meet the intensity test in particular arms of their business. Can you think of any others that I might not have mentioned, colleagues?

Senator KIM CARR: We will put them on notice if we do.

Answer:

The ATO has not provided specific data about manufacturing companies and their structure to Treasury or DISER. However, the ATO provides anonymised company income tax data to Treasury annually including ANZIC codes.