

CONTENTS

TABLES IN TEXT

[Table 4.1: Number of registered VAT vendors, 2003/04 – 2008/09](#)

TABLES

[Table A4.1.1: Domestic VAT: Payments and refunds by sector, 2005/06 – 2008/09](#)

[Table A4.1.2: Domestic VAT: Payments and refunds by sector, 2005/06 – 2008/09 \[percentage of total\]](#)

[Table A4.2.1: Domestic VAT: Payments and refunds by payment category, 2005/06 – 2008/09](#)

[Table A4.2.2: Domestic VAT: Payments and refunds by sector \(for vendors that submit returns monthly\), 2005/06 – 2008/09](#)

[Table A4.2.3: Domestic VAT: Payments and refunds by sector \(for vendors that submit returns bi-monthly in January\), 2005/06 – 2008/09](#)

[Table A4.2.4: Domestic VAT: Payments and refunds by sector \(for vendors that submit returns bi-monthly in February\), 2005/06 – 2008/09](#)

[Table A4.2.5: Domestic VAT: Payments and refunds by sector \(for vendors that submit returns 4-monthly, 6-monthly and annually\), 2005/06 – 2008/09](#)

[Table A4.3.1: Domestic VAT: Payments and refunds by type of enterprise, 2005/06 – 2008/09](#)

[Table A4.4.1: Domestic VAT: Vendors per annualised turnover \(payments and refunds\), 2008/09](#)

Table 4.1: Number of registered VAT vendors, 2003/04 – 2008/09

Number	Registered¹	Active vendors	Percentage of registered
2005/06	633,703	483,389	76.3%
2006/07	677,153	509,615	75.3%
2007/08	745,487	526,403	70.6%
2008/09	737,885	530,223	71.9%

1. As per register as at 31 March of each year.

Excludes coded cases where status is in suspense, estate and address unknown.

Table A4.1.1: Domestic VAT: Payments and refunds by sector, 2005/06 – 2008/09

Sector	2005/06			2006/07			2007/08			2008/09		
	Number of vendors	Payments (R million)	Refunds (R million)	Number of vendors	Payments (R million)	Refunds (R million)	Number of vendors	Payments (R million)	Refunds (R million)	Number of vendors	Payments (R million)	Refunds (R million)
Agencies and other services	32,137	9,910	-4,640	33,679	11,726	-5,886	35,003	13,536	-6,652	37,881	15,695	-9,134
Agriculture, forestry and fishing	68,724	5,280	-5,122	69,270	5,669	-5,375	68,548	8,299	-7,160	67,763	8,248	-10,621
Bricks, ceramic, glass, cement and similar products	2,006	717	-228	2,185	766	-370	2,273	681	-312	2,216	675	-438
Catering and accommodation	16,294	1,898	-392	17,253	2,293	-483	17,778	2,540	-649	17,480	2,638	-750
Chemicals and chemical, rubber and plastic products	4,220	2,705	-1,553	4,330	3,061	-1,405	4,251	3,474	-1,815	4,200	3,382	-2,883
Clothing and footwear	2,084	693	-92	2,044	664	-103	2,017	716	-98	1,949	679	-115
Coal and petroleum products	638	2,522	-2,491	705	3,193	-3,370	740	3,876	-3,676	799	5,257	-4,449
Construction	31,447	6,303	-1,553	34,738	7,871	-2,227	37,293	12,266	-3,373	37,598	14,609	-4,108
Educational services	1,945	301	-107	2,032	332	-168	2,149	376	-140	2,141	427	-148
Electricity, gas and water	929	2,513	-160	1,002	2,195	-488	1,069	1,239	-312	1,189	1,378	-398
Financing, insurance, real estate and business services	146,672	37,361	-10,931	161,138	44,358	-14,470	172,522	53,550	-18,198	176,729	59,050	-21,624
Food, drink and tobacco	3,998	5,753	-1,348	4,145	6,667	-1,577	4,185	7,153	-2,238	4,157	7,223	-2,835
Leather, leather goods and fur (excl. footwear and clothing)	383	120	-48	373	99	-61	375	97	-88	368	92	-82
Machinery and related items	8,985	3,313	-1,020	9,237	3,734	-1,185	9,286	4,735	-1,904	9,113	5,579	-2,448
Medical, dental and other health and veterinary services	16,066	3,256	-170	16,530	3,668	-259	16,775	4,195	-284	16,759	4,581	-341
Metal	7,755	3,646	-2,622	7,925	3,882	-4,342	7,998	4,190	-5,457	7,992	5,036	-6,141
Mining and quarrying	2,377	3,557	-10,325	2,509	5,037	-12,496	2,633	6,648	-19,075	2,736	8,205	-22,328
Other manufacturing industries	3,565	1,011	-1,165	3,657	1,145	-1,438	3,700	1,124	-1,618	3,681	1,254	-1,779
Paper, printing and publishing	4,521	2,024	-491	4,566	2,199	-545	4,552	2,347	-916	4,457	2,316	-787
Personal and household services	4,266	407	-33	4,593	461	-50	4,950	549	-62	4,828	592	-49
Public administration	426	1,445	-719	585	1,033	-1,289	614	854	-3,059	613	583	-4,515
Recreation and cultural services	3,771	1,094	-214	3,965	1,414	-266	4,065	1,676	-327	4,038	1,972	-328
Research and scientific institutes	594	254	-77	635	330	-80	647	379	-77	660	402	-113
Retail trade	54,186	8,468	-2,521	54,926	9,488	-2,994	54,665	10,565	-3,476	53,431	11,040	-4,128
Scientific, optical and similar equipment	755	248	-83	760	274	-94	784	275	-96	769	326	-102
Social and related community services	2,487	254	-204	2,568	307	-224	2,637	372	-261	2,717	393	-332
Specialised repair services	10,195	1,023	-137	10,256	1,172	-136	10,217	1,501	-161	9,913	1,722	-235
Textiles	1,529	640	-191	1,525	663	-279	1,536	687	-253	1,469	651	-264
Transport equipment	14,398	8,692	-4,270	15,260	9,140	-4,430	1,237	463	-486	1,274	570	-701
Transport, storage and communications	1,156	345	-294	1,216	393	-345	15,849	9,551	-4,346	16,040	10,098	-5,445
Vehicles, parts and accessories	5,090	3,003	-4,430	5,325	2,929	-6,029	5,425	2,613	-6,454	5,411	3,018	-9,712
Wholesale trade	26,467	6,536	-3,121	27,114	7,653	-4,182	27,031	8,679	-4,831	26,375	9,051	-6,023
Wood, wood products and furniture	3,252	720	-212	3,441	817	-199	3,554	885	-222	3,441	839	-238
Other ¹	71	93	-21	128	47	-46	45	26	-2	36	20	-4
Total	483,389	126,106	-60,984	509,615	144,683	-76,892	526,403	170,116	-98,080	530,223	187,601	-123,599

1. Includes where the sector was indicated as Other or where the sector was left blank on the return.

Table A4.2.2: Domestic VAT: Payments and refunds by sector (for vendors that submit returns monthly), 2005/06 – 2008/09

Sector	2005/06			2006/07			2007/08			2008/09		
	Number of vendors	Payments (R million)	Refunds (R million)	Number of vendors	Payments (R million)	Refunds (R million)	Number of vendors	Payments (R million)	Refunds (R million)	Number of vendors	Payments (R million)	Refunds (R million)
Agencies and other services	2,965	7,340	-3,968	2,994	8,735	-5,110	2,993	10,140	-5,662	2,987	11,778	-7,753
Agriculture, forestry and fishing	1,724	2,878	-2,462	1,748	2,829	-2,416	1,762	4,895	-3,784	1,753	4,414	-6,612
Bricks, ceramic, glass, cement and similar products	231	554	-191	232	580	-325	225	467	-256	223	448	-374
Catering and accommodation	652	916	-115	627	1,142	-113	620	1,237	-208	606	1,259	-249
Chemicals and chemical, rubber and plastic products	752	2,307	-1,478	757	2,623	-1,323	747	3,001	-1,721	729	2,862	-2,765
Clothing and footwear	203	501	-64	196	477	-78	193	518	-76	191	479	-88
Coal and petroleum products	206	2,498	-2,475	221	3,166	-3,349	235	3,844	-3,656	238	5,222	-4,419
Construction	2,223	3,789	-921	2,333	4,783	-1,391	2,594	8,536	-2,253	2,596	10,603	-2,880
Educational services	102	143	-73	94	151	-126	90	155	-88	92	177	-101
Electricity, gas and water	104	2,450	-134	108	2,106	-465	108	1,146	-277	109	1,264	-361
Financing, insurance, real estate and business services	8,146	25,146	-7,096	8,737	29,560	-9,136	9,100	36,160	-11,331	9,077	39,992	-13,869
Food, drink and tobacco	702	5,510	-1,223	697	6,398	-1,433	701	6,826	-2,094	685	6,895	-2,668
Leather, leather goods and fur (excl. footwear and clothing)	45	89	-37	46	65	-53	42	62	-79	40	59	-74
Machinery and related items	997	2,521	-890	999	2,830	-1,048	987	3,699	-1,750	979	4,420	-2,235
Medical, dental and other health and veterinary services	468	1,736	-83	457	1,911	-171	459	2,238	-178	444	2,378	-213
Metal	1,111	2,848	-2,545	1,125	2,970	-4,237	1,116	3,135	-5,335	1,108	3,873	-5,997
Mining and quarrying	655	3,320	-10,219	699	4,759	-12,326	719	6,256	-18,812	734	7,820	-21,845
Other manufacturing industries	396	744	-1,111	383	836	-1,373	383	767	-1,545	371	871	-1,703
Paper, printing and publishing	408	1,587	-432	416	1,734	-477	407	1,846	-855	397	1,798	-727
Personal and household services	128	157	-3	117	172	-9	124	216	-16	121	233	-12
Public administration	228	1,408	-655	389	1,006	-1,202	428	821	-2,924	427	555	-4,270
Recreation and cultural services	263	766	-116	265	1,048	-152	285	1,273	-198	286	1,550	-191
Research and scientific institutes	58	194	-62	56	260	-61	53	302	-59	49	304	-86
Retail trade	5,061	6,211	-1,936	5,127	6,923	-2,262	5,152	7,663	-2,681	5,178	7,931	-3,284
Scientific, optical and similar equipment	66	178	-65	74	193	-80	77	187	-80	75	221	-81
Social and related community services	244	105	-93	240	129	-104	233	160	-127	238	166	-157
Specialised repair services	347	358	-81	349	416	-67	339	653	-80	331	792	-147
Textiles	221	509	-171	219	524	-254	215	541	-231	200	509	-237
Transport equipment	1,538	7,625	-3,789	1,568	7,912	-3,861	1,29	349	-423	134	440	-623
Transport, storage and communications	129	269	-249	128	300	-296	1,601	8,088	-3,677	1,582	8,419	-4,642
Vehicles, parts and accessories	774	2,668	-4,388	804	2,564	-5,972	809	2,216	-6,382	818	2,593	-9,624
Wholesale trade	3,623	5,006	-2,690	3,672	5,908	-3,618	3,665	6,681	-4,207	3,623	6,897	-5,363
Wood, wood products and furniture	278	438	-158	272	493	-142	274	525	-167	257	481	-176
Other ¹	2	6	-5	2	5	-9	-	-	-	-	-	-
Total	35,050	92,772	-49,980	36,151	105,508	-63,040	36,865	124,604	-81,215	36,678	137,704	-103,827

1. Includes where the sector was indicated as Other or where the sector was left blank on the return.

Table A4.2.3: Domestic VAT: Payments and refunds by sector (for vendors that submit returns bi-monthly in January), 2005/06 – 2008/09

Sector	2005/06			2006/07			2007/08			2008/09		
	Number of vendors	Payments (R million)	Refunds (R million)	Number of vendors	Payments (R million)	Refunds (R million)	Number of vendors	Payments (R million)	Refunds (R million)	Number of vendors	Payments (R million)	Refunds (R million)
Agencies and other services	12,679	1,112	-308	13,378	1,276	-356	14,072	1,465	-447	15,357	1,700	-630
Agriculture, forestry and fishing	13,324	592	-693	13,576	686	-802	13,743	833	-938	13,674	946	-1,089
Bricks, ceramic, glass, cement and similar products	806	76	-16	867	81	-21	911	90	-22	899	100	-27
Catering and accommodation	6,649	406	-117	7,013	478	-146	7,234	541	-176	7,137	581	-186
Chemicals and chemical, rubber and plastic products	1,491	168	-33	1,554	186	-33	1,528	197	-42	1,510	216	-52
Clothing and footwear	802	86	-10	801	85	-12	808	91	-11	771	90	-15
Coal and petroleum products	196	12	-8	221	12	-7	220	12	-8	225	18	-9
Construction	12,778	1,087	-275	14,027	1,360	-351	15,043	1,610	-507	15,236	1,736	-488
Educational services	810	67	-17	870	67	-24	912	85	-26	920	102	-21
Electricity, gas and water	353	23	-5	409	43	-9	434	38	-9	499	46	-21
Financing, insurance, real estate and business services	59,952	5,382	-1,669	65,727	6,477	-2,379	70,575	7,702	-3,002	72,788	8,459	-3,369
Food, drink and tobacco	1,409	101	-48	1,465	108	-61	1,471	122	-63	1,494	138	-73
Leather, leather goods and fur (excl. footwear and clothing)	146	13	-7	140	14	-5	142	14	-4	141	14	-5
Machinery and related items	3,618	354	-52	3,693	401	-60	3,743	465	-68	3,694	520	-93
Medical, dental and other health and veterinary services	7,097	685	-33	7,229	784	-43	7,331	871	-44	7,337	978	-48
Metal	3,010	362	-32	3,059	407	-44	3,121	468	-59	3,123	528	-69
Mining and quarrying	708	97	-32	733	111	-83	774	126	-143	814	160	-231
Other manufacturing industries	1,409	121	-25	1,447	143	-29	1,466	160	-33	1,476	170	-37
Paper, printing and publishing	1,941	205	-33	1,931	223	-34	1,927	243	-30	1,909	250	-30
Personal and household services	1,803	111	-12	1,962	128	-14	2,166	149	-19	2,113	160	-16
Public administration	83	16	-31	90	10	-38	84	14	-76	86	11	-73
Recreation and cultural services	1,569	148	-52	1,640	158	-59	1,703	178	-60	1,691	187	-62
Research and scientific institutes	250	30	-8	261	31	-8	263	34	-7	267	42	-10
Retail trade	21,538	984	-238	21,653	1,110	-290	21,580	1,253	-338	21,147	1,357	-351
Scientific, optical and similar equipment	306	32	-10	302	37	-6	317	40	-7	308	45	-9
Social and related community services	1,167	76	-65	1,195	85	-67	1,229	97	-76	1,255	107	-87
Specialised repair services	4,372	298	-23	4,409	334	-29	4,381	374	-34	4,297	416	-36
Textiles	584	61	-6	576	66	-11	598	71	-11	570	68	-13
Transport equipment	5,610	446	-211	5,963	528	-228	471	38	-28	495	48	-25
Transport, storage and communications	447	30	-18	468	37	-21	6,183	629	-273	6,284	739	-322
Vehicles, parts and accessories	1,957	151	-18	2,041	168	-26	2,065	184	-34	2,070	197	-43
Wholesale trade	10,196	662	-190	10,312	759	-234	10,260	857	-287	10,019	931	-286
Wood, wood products and furniture	1,278	121	-28	1,375	134	-24	1,428	154	-27	1,374	153	-29
Other ¹	-	-	-	2	-	-	1	-	-	1	-	-
Total	180,338	14,115	-4,325	190,389	16,525	-5,555	198,184	19,205	-6,908	200,981	21,216	-7,857

Table A4.2.4: Domestic VAT: Payments and refunds by sector (for vendors that submit returns bi-monthly in February), 2005/06 – 2008/09

Sector	2005/06			2006/07			2007/08			2008/09		
	Number of vendors	Payments (R million)	Refunds (R million)	Number of vendors	Payments (R million)	Refunds (R million)	Number of vendors	Payments (R million)	Refunds (R million)	Number of vendors	Payments (R million)	Refunds (R million)
Agencies and other services	16,409	1,456	-363	17,201	1,713	-419	17,825	1,927	-542	19,417	2,213	-750
Agriculture, forestry and fishing	30,352	1,522	-1,757	30,924	1,809	-1,938	30,981	2,217	-2,210	30,819	2,512	-2,685
Bricks, ceramic, glass, cement and similar products	965	86	-20	1,083	105	-24	1,133	124	-34	1,089	127	-37
Catering and accommodation	8,947	573	-154	9,557	669	-223	9,859	751	-264	9,678	792	-314
Chemicals and chemical, rubber and plastic products	1,976	230	-42	2,016	252	-49	1,973	275	-53	1,958	302	-66
Clothing and footwear	1,076	107	-17	1,044	102	-13	1,013	107	-11	982	110	-12
Coal and petroleum products	236	11	-7	263	16	-14	285	20	-12	335	18	-20
Construction	16,407	1,426	-357	18,326	1,727	-485	19,602	2,118	-613	19,705	2,268	-740
Educational services	1,028	91	-17	1,062	114	-18	1,138	135	-27	1,119	148	-25
Electricity, gas and water	471	40	-21	484	46	-14	526	55	-26	579	68	-16
Financing, insurance, real estate and business services	77,447	6,808	-2,156	85,359	8,286	-2,945	91,433	9,633	-3,851	93,392	10,547	-4,369
Food, drink and tobacco	1,882	142	-77	1,976	161	-83	2,007	200	-81	1,970	189	-94
Leather, leather goods and fur (excl. footwear and clothing)	192	18	-4	187	20	-3	190	21	-4	186	19	-3
Machinery and related items	4,360	438	-78	4,530	502	-76	4,537	570	-86	4,423	638	-119
Medical, dental and other health and veterinary services	8,473	835	-54	8,802	972	-44	8,933	1,084	-61	8,924	1,222	-80
Metal	3,628	436	-45	3,734	504	-61	3,753	587	-64	3,752	635	-74
Mining and quarrying	1,012	140	-74	1,076	166	-87	1,139	266	-120	1,186	226	-251
Other manufacturing industries	1,749	146	-29	1,816	167	-36	1,839	198	-40	1,823	212	-39
Paper, printing and publishing	2,169	231	-26	2,211	243	-34	2,208	258	-31	2,142	269	-31
Personal and household services	2,323	140	-17	2,502	162	-27	2,644	184	-27	2,579	200	-21
Public administration	115	20	-32	106	16	-48	102	19	-59	100	17	-172
Recreation and cultural services	1,928	179	-46	2,043	208	-55	2,061	224	-69	2,046	234	-74
Research and scientific institutes	282	30	-6	312	38	-11	324	43	-10	336	55	-16
Retail trade	27,512	1,271	-347	28,046	1,454	-440	27,836	1,647	-456	27,011	1,750	-493
Scientific, optical and similar equipment	382	38	-8	383	44	-8	389	48	-9	385	60	-12
Social and related community services	1,074	73	-46	1,127	92	-53	1,166	116	-58	1,215	119	-88
Specialised repair services	5,458	367	-32	5,477	422	-40	5,475	474	-47	5,261	512	-51
Textiles	724	71	-14	730	74	-14	723	75	-11	699	74	-15
Transport equipment	7,228	620	-269	7,692	700	-341	632	76	-35	644	81	-54
Transport, storage and communications	575	47	-27	615	55	-29	8,033	834	-396	8,145	940	-480
Vehicles, parts and accessories	2,354	183	-25	2,473	198	-32	2,545	213	-38	2,517	227	-45
Wholesale trade	12,605	867	-241	13,073	983	-330	13,044	1,136	-336	12,674	1,221	-374
Wood, wood products and furniture	1,689	162	-27	1,785	189	-33	1,842	206	-28	1,801	205	-33
Other ¹	2	1	-	2	1	-	-	-	-	1	-	-3
Total	243,030	18,806	-6,433	258,017	22,210	-8,025	267,190	25,839	-9,710	268,893	28,209	-11,657

1. Includes where the sector was indicated as Other or where the sector was left blank on the return.

Table A4.2.5: Domestic VAT: Payments and refunds by sector (for vendors that submit returns 4-monthly, 6-monthly and annually), 2005/06 – 2008/09

Sector	2005/06			2006/07			2007/08			2008/09		
	Number of vendors	Payments (R million)	Refunds (R million)	Number of vendors	Payments (R million)	Refunds (R million)	Number of vendors	Payments (R million)	Refunds (R million)	Number of vendors	Payments (R million)	Refunds (R million)
Agencies and other services	84	3	-1	106	3	-1	113	4	-1	120	4	-1
Agriculture, forestry and fishing	23,324	288	-210	23,022	345	-219	22,062	354	-227	21,517	375	-236
Bricks, ceramic, glass, cement and similar products	4	-	-	3	-	-	4	-	-	5	-	-
Catering and accommodation	46	3	-6	56	4	-2	65	10	-1	59	6	-
Chemicals and chemical, rubber and plastic products	1	-	-	3	-	-	3	-	-	3	1	-
Clothing and footwear	3	-	-	3	-	-	3	-	-	5	-	-
Coal and petroleum products	-	-	-	-	-	-	-	-	-	1	-	-
Construction	39	1	-	52	1	-	54	1	-	61	2	-
Educational services	5	-	-	6	-	-	9	-	-	10	-	-
Electricity, gas and water	1	-	-	1	-	-	1	-	-	2	-	-
Financing, insurance, real estate and business services	1,127	26	-11	1,315	36	-10	1,414	54	-13	1,472	53	-17
Food, drink and tobacco	5	-	-	7	-	-	6	6	-	8	1	-
Leather, leather goods and fur (excl. footwear and clothing)	-	-	-	-	-	-	1	-	-	1	-	-
Machinery and related items	10	-	-	15	-	-	19	1	-	17	1	-
Medical, dental and other health and veterinary services	28	1	-	42	2	-	52	2	-	55	2	-
Metal	6	-	-	7	-	-	8	-	-	8	-	-
Mining and quarrying	2	-	-	1	-	-	1	-	-	2	-	-
Other manufacturing industries	11	-	-	11	-	-	12	-	-	11	-	-
Paper, printing and publishing	3	-	-	8	-	-	10	-	-	9	-	-
Personal and household services	12	-	-	12	-	-	16	-	-	15	-	-
Recreation and cultural services	11	-	-	17	-	-1	16	1	-	15	-	-
Research and scientific institutes	4	-	-	6	1	-	7	-	-	8	1	-
Retail trade	75	1	-	100	1	-1	97	1	-1	95	1	-1
Scientific, optical and similar equipment	1	-	-	1	-	-	1	-	-	1	-	-
Social and related community services	2	-	-	6	-	-	9	-	-	9	-	-
Specialised repair services	18	-	-	21	-	-	22	-	-	24	-	-
Transport equipment	22	-	-	37	1	-	5	-	-	1	-	-
Transport, storage and communications	5	-	-	5	-	-	32	1	-	29	1	-1
Vehicles, parts and accessories	5	-	-	7	-	-	6	-	-	6	-	-
Wholesale trade	43	1	-	57	3	-	62	4	-	59	1	-
Wood, wood products and furniture	7	-	-	9	1	-	10	1	-	9	-	-
Other ¹	67	86	-16	122	41	-37	44	26	-2	34	20	-1
Total	24,971	412	-246	25,058	441	-273	24,164	468	-247	23,671	472	-258

Table A4.4.1: Domestic VAT: Vendors per annualised turnover (payments and refunds), 2008/09

Turnover category	Number of vendors	Turnover ¹ (R million)	Payments (R million)	Refunds (R million)	Net VAT (R million)
A: 0 to 100 000	111,631	2,143	2,822	-6,006	-3,185
B: 100 001 to 200 000	32,973	4,887	400	-692	-292
C: 200 001 to 300 000	27,060	6,738	459	-605	-146
D: 300 001 to 500 000	45,089	17,842	1,145	-1,049	96
E: 500 001 to 700 000	34,406	20,517	1,236	-775	461
F: 700 001 to 1 000 000	39,260	33,033	1,913	-1,046	867
G: 1 000 001 to 2 000 000	73,448	105,257	5,644	-2,521	3,123
H: 2 000 001 to 3 000 000	36,672	89,951	4,414	-1,534	2,880
I: 3 000 001 to 5 000 000	37,667	145,992	6,688	-2,086	4,602
J: 5 000 001 to 10 000 000	36,420	256,663	10,428	-3,328	7,100
K: 10 000 001 to 14 000 000	12,767	150,931	5,736	-1,835	3,901
L: 14 000 001 to 20 000 000	10,740	179,268	6,525	-2,509	4,016
M: 20 000 001 to 30 000 000	9,309	227,307	7,570	-2,784	4,786
N: 30 000 001 to 50 000 000	8,495	328,643	10,229	-4,137	6,092
O: 50 000 000 to 100 000 000	6,979	486,249	14,430	-6,397	8,033
P: 100 million +	7,307	5,498,646	107,962	-86,294	21,668
Total	530,223	7,554,068	187,601	-123,599	64,002
Percentage of total					
A: 0 to 100 000	21.1%	0.0%	1.5%	4.9%	-5.0%
B: 100 001 to 200 000	6.2%	0.1%	0.2%	0.6%	-0.5%
C: 200 001 to 300 000	5.1%	0.1%	0.2%	0.5%	-0.2%
D: 300 001 to 500 000	8.5%	0.2%	0.6%	0.8%	0.2%
E: 500 001 to 750 000	6.5%	0.3%	0.7%	0.6%	0.7%
F: 750 001 to 1 000 000	7.4%	0.4%	1.0%	0.8%	1.4%
G: 1 000 001 to 2 000 000	13.9%	1.4%	3.0%	2.0%	4.9%
H: 2 000 001 to 3 000 000	6.9%	1.2%	2.4%	1.2%	4.5%
I: 3 000 001 to 5 000 000	7.1%	1.9%	3.6%	1.7%	7.2%
J: 5 000 001 to 10 000 000	6.9%	3.4%	5.6%	2.7%	11.1%
K: 10 000 001 to 14 000 000	2.4%	2.0%	3.1%	1.5%	6.1%
L: 14 000 001 to 20 000 000	2.0%	2.4%	3.5%	2.0%	6.3%
M: 20 000 001 to 30 000 000	1.8%	3.0%	4.0%	2.3%	7.5%
N: 30 000 001 to 50 000 000	1.6%	4.4%	5.5%	3.3%	9.5%
O: 50 000 000 to 100 000 000	1.3%	6.4%	7.7%	5.2%	12.6%
P: 100 million +	1.4%	72.8%	57.5%	69.8%	33.9%
Total	100.0%	100.0%	100.0%	100.0%	100.0%

1. VAT exclusive.