

**Senate Economics Legislation Committee**  
**ANSWERS TO QUESTIONS ON NOTICE**  
**Treasury Portfolio**  
Additional Estimates  
2015 - 2016

**Department/Agency:** Australian Taxation Office  
**Question:** AET 199-203  
**Topic:** Large Activity Compliance 2 Companies  
**Reference:** written - 19 February 2016  
**Senator:** Xenophon, Nick

**Question:**

199. With respect to corporate obligation, in the last five years how many Large Activity Compliance 2 companies have not lodged a tax return?
200. With respect to corporate obligation, in the last five years how many Large Activity Compliance 2 companies have not lodged a tax return more than twice?
201. Please provide details of the company.
202. Please provide details of the years where a tax return was not lodged.
203. Please provide details of the ATO's response to such non-lodgements.

**Answer:**

199. The ATO lists 78 taxpayers in quadrant 2 of its risk differentiation framework with 72 of these being corporate taxpayers and all of these corporates met their tax return lodgment obligations over the 5 year period from 2009-2014.
200. Not applicable