

s22

**From:** Robertson, Belinda  
**Sent:** Monday, 18 May 2020 10:51 AM  
**To:** O'Halloran, James (ATO - Protected)  
**Subject:** URGENT: Can we please discuss the attached analysis? ~~[SEC-OFFICIAL]~~  
**Attachments:** From ATO Update 15 May.docx

**OFFICIAL**

Hi James

When you have a spare 10 minutes can please give me a call, or let me know what time suits and I'll set up a short meeting, to discuss the attached analysis – it's fairly urgent.

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Thanks  
Bel

**Belinda Robertson**

Principal Advisor| JobKeeper Division

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**P** 02 6263 4657 | **M** s22

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**From ATO Update 15 May**

As at 12 May, 1,877 **large entities** had enrolled for JobKeeper and 1,135 (60%) applications had been processed. This was included in information sent to Treasury on 13 May 2020.

As at 14 May 1,912 **large entities** had enrolled for JobKeeper and 1,313 (69%) applications had been processed.

As at 12 May, 71,011 **SME entities** had enrolled for JobKeeper and 54,615 (77%) applications had been processed.

As at 14 May, 72,018 **SME entities** had enrolled for JobKeeper and 58,864 (81%) applications had been processed.

**From ATO Analysis 12 May Numbers**

Business Market Segment	JK Enrolled Count	JK Processed Application	Variance (Enrolled - Processed Application)	Strike Rate (Applied / Enrolled)
GOV	684	515	169	75.29%
INB	20,410	12,439	7,971	60.95%
LGE	1,877	1,135	742	60.47%
MIC	750,335	581,413	168,922	77.49%
NFP	16,251	11,902	4,349	73.24%
SME	71,011	54,615	16,396	76.91%
NULL	1	4	-3	n/a
<b>Total</b>	<b>860,569</b>	<b>662,023</b>	<b>198,546</b>	<b>76.93%</b>

**Note – As at 14 May 1313 LGE businesses had processed application**

**As at 14 May 58,864 SME businesses had processed application**

**As at 14 May 549 GOV businesses had processed applications**

LGE (Large) has business income > \$250M

SME (Small to Medium Enterprises) business income between \$2M and \$250M or GST Annual Turnover >= \$2M

MIC (Small businesses) business income < \$2M or GST Annual Turnover < \$2M

INB (Individual non business) evidence of business activity

NFP (Not for profit)

GOV (Government)

Null = Field is blank

Market Segment	Unique ABNs
GOV	688
INB	21,182
LGE	1,912
MIC	765,764
NFP	16,458
SME	72,018
NULL	1
<b>Total</b>	<b>878,023</b>

From ATO Analysis 13 May

**Number of employees NOMINATED ON ENROLMENT FORM per ABN (organisations who have registered, but not yet made a claim) as at Midnight 12 May 2020**

Employee Count	Unique ABNs	%	Max fortnightly employee count	Average # employees per business
0	275,958	32.07%	0	
1-4	462,106	53.70%	798,279	1.7
5-19	100,876	11.72%	859,760	8.5
20-49	14,098	1.64%	411,321	29.2
50-99	3,300	0.38%	224,195	67.9
100-499	2,265	0.26%	440,964	194.7
500+	1,318	0.15%	3,325,921	2523.5
NULL	648	0.08%	0	
<b>Total</b>	<b>860,569</b>	<b>100.00%</b>	<b>6,060,440</b>	

**Number of employees or eligible business participants PER PROCESSED JOBKEEPER APPLICATION (organisations who have claimed for the first two JK fortnights and are in process and/or have been paid) as at midnight 12 May 2020**

Payee range	Number of claims	%	Max fortnightly employee count	Average # employees per business
0	11,416	1.72%	0	
1-4	551,577	83.32%	814,672	1.5
5-19	83,227	12.57%	708,979	8.5
20-49	11,069	1.67%	320,936	29.0
50-99	2,373	0.36%	160,855	67.8
100-499	1,467	0.22%	275,193	187.6
500+	150	0.02%	174,134	1160.9
NULL	744	0.11%	0	
<b>Total</b>	<b>662,023</b>	<b>100.00%</b>	<b>2,454,769</b>	

4271 businesses in Australia employee more than 200 people (ABS Feb 2020 – as at June 2019)

In the 500+ data now shows that a further 1168 employers need to put claims in this category, and for those they would have to on average have 2,700 employees in order to reach the 3.3m.

Given that as at 14 May only 600 large businesses have not submitted claims, if they make up the majority of the 500+ employees, they would need to have 5000+ employees in each claim.

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[DLM=For Official Use Only]

Later today – after 12 – s22

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James

**James O'Halloran**  
Deputy Commissioner  
JobKeeper Payment Program  
Australian Taxation Office  
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**ATO. Working for all Australians**

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Do you want a chat now – call my mobile

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