

Taxation statistics 2010–11

Table 6A : Company tax

Selected items by total income², taxable status, residential status and company type 2010–11 income year¹

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2010–11 income year were sourced from 2011 company income tax returns processed by 31 October 2012. The statistics are not necessarily complete. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of Taxation statistics 2010–11.

2 The 'Total income' reported in this table is based on the total calculated by the Tax Office during tax return assessment and therefore will not necessarily agree with the sum of income items which taxpayers claim on their annual income tax returns.

3 Includes companies classified as a co-operative, registered organisation, non-profit, strata title, pooled development fund, limited partnership, corporate unit trust or a public trading unit trust.

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Table 6A : Company tax

**Selected items by total income², taxable status, residential status and company type,
2010–11 income year¹**

Income items by total income²	Number of Companies	Other sales of goods & services		Gross distribution from partnerships		Gross distribution from trusts	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable							
Resident							
Private company							
Loss/Nil	96,260	90	12,853,093	1,045	-236,505,762	85	14,844,233
\$1 - \$499,999	262,980	110,190	15,820,377,995	2,425	94,631,190	12,470	564,517,690
\$500,000 - \$999,999	32,375	20,965	14,104,690,938	250	34,345,843	1,325	320,943,779
\$1,000,000 - \$4,999,999	30,940	22,475	43,520,009,753	280	61,492,590	1,615	822,621,855
\$5,000,000 - \$9,999,999	3,775	2,960	19,325,926,077	50	51,172,016	290	350,433,448
\$10,000,000 - \$49,999,999	2,655	2,215	41,533,609,255	55	89,170,031	225	575,477,728
\$50,000,000 - \$99,999,999	300	260	16,250,910,739	10	27,519,572	30	176,052,724
\$100,000,000 or more	255	225	71,810,850,941	20	21,282,943	35	459,675,798
Public company							
Loss/Nil	770	5	10,090	10	-10,228,294	0	0
\$1 - \$499,999	2,055	445	59,014,503	5	-23,012	45	2,004,805
\$500,000 - \$999,999	390	135	76,536,451	5	1,365,753	10	645,670
\$1,000,000 - \$4,999,999	755	420	792,419,318	5	1,827,794	25	8,165,077
\$5,000,000 - \$9,999,999	285	190	1,107,556,204	5	-68,352	15	11,228,351
\$10,000,000 - \$49,999,999	530	395	7,971,392,695	5	21,126,315	20	85,630,421
\$50,000,000 - \$99,999,999	170	135	8,682,167,921	5	52,935,412	5	1,876,635
\$100,000,000 or more	325	285	182,858,195,457	30	805,962,449	25	319,625,450
Other resident companies ³	31,465	1,020	7,571,689,264	20	8,834,893	115	22,182,717
Non-resident							
	1,225	345	5,443,141,015	40	154,858,809	45	260,220,730
Total non-taxable companies	467,510	162,765	436,941,351,709	4,255	1,179,700,190	16,375	3,996,147,111

Taxation statistics 2010–11

Table 6A : Company tax

**Selected items by total income², taxable status, residential status and company type,
2010–11 income year¹**

Income items by total income²	Number of Companies	Gross interest		Gross rent		Gross dividends	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable							
Resident							
Private company							
Loss/Nil	96,260	545	14,000,275	65	3,295,874	145	11,767,555
\$1 - \$499,999	262,980	116,020	514,014,289	21,455	1,155,736,602	17,255	479,055,420
\$500,000 - \$999,999	32,375	19,915	174,100,276	2,810	470,040,381	1,930	277,725,016
\$1,000,000 - \$4,999,999	30,940	21,675	505,728,397	3,440	1,098,602,321	2,325	767,108,591
\$5,000,000 - \$9,999,999	3,775	2,975	281,272,553	605	483,643,437	390	343,287,735
\$10,000,000 - \$49,999,999	2,655	2,260	1,183,825,668	530	1,002,661,704	310	554,290,016
\$50,000,000 - \$99,999,999	300	275	682,965,036	90	359,677,035	60	139,090,619
\$100,000,000 or more	255	235	1,657,509,341	85	1,275,563,858	60	669,683,606
Public company							
Loss/Nil	770	5	304,523	0	0	5	4,115,289
\$1 - \$499,999	2,055	1,545	72,679,730	140	7,732,164	70	2,216,641
\$500,000 - \$999,999	390	320	54,593,716	45	8,483,074	20	6,299,989
\$1,000,000 - \$4,999,999	755	685	221,382,047	155	49,314,641	60	34,230,605
\$5,000,000 - \$9,999,999	285	265	117,705,832	70	46,492,090	35	63,358,394
\$10,000,000 - \$49,999,999	530	500	606,899,199	105	284,734,871	65	271,561,308
\$50,000,000 - \$99,999,999	170	155	419,709,451	40	299,930,030	35	127,619,420
\$100,000,000 or more	325	320	8,344,497,403	115	2,137,913,994	95	4,353,959,870
Other resident companies ³	31,465	16,625	209,231,941	350	78,514,499	230	33,914,133
Non-resident							
	1,225	530	5,217,961,319	145	363,958,783	30	65,833,034
Total non-taxable companies	467,510	184,845	20,278,380,996	30,250	9,126,295,358	23,125	8,205,117,241

Taxation statistics 2010–11

Table 6A : Company tax

**Selected items by total income², taxable status, residential status and company type,
2010–11 income year¹**

Income items by total income²	Number of Companies	Fringe benefit employee contributions		Assessable government industry payments		Other gross income	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable							
Resident							
Private company							
Loss/Nil	96,260	45	232,609	5	2,000	655	-96,548,579
\$1 - \$499,999	262,980	25,090	112,656,184	10,460	75,121,994	131,430	12,592,831,155
\$500,000 - \$999,999	32,375	5,545	37,610,292	3,265	53,968,416	19,040	7,296,371,987
\$1,000,000 - \$4,999,999	30,940	5,295	44,333,773	4,430	171,275,934	20,180	14,866,793,342
\$5,000,000 - \$9,999,999	3,775	565	7,660,071	560	98,328,042	2,840	4,960,671,004
\$10,000,000 - \$49,999,999	2,655	290	4,934,308	375	152,806,649	2,100	7,233,582,436
\$50,000,000 - \$99,999,999	300	30	995,397	35	22,714,714	245	2,519,688,434
\$100,000,000 or more	255	30	6,588,276	30	22,610,754	220	8,704,122,225
Public company							
Loss/Nil	770	0	0	0	0	10	-16,923,717
\$1 - \$499,999	2,055	20	70,819	55	3,479,320	1,090	103,110,893
\$500,000 - \$999,999	390	10	49,225	25	2,236,691	300	126,424,291
\$1,000,000 - \$4,999,999	755	10	1,415,806	70	15,053,910	610	670,307,256
\$5,000,000 - \$9,999,999	285	5	49,983	30	18,833,966	240	631,510,977
\$10,000,000 - \$49,999,999	530	30	845,752	35	39,015,075	450	2,459,145,348
\$50,000,000 - \$99,999,999	170	10	369,640	10	7,545,222	145	1,988,499,330
\$100,000,000 or more	325	55	49,411,919	50	630,904,791	305	26,780,030,248
Other resident companies ³	31,465	75	651,886	105	8,716,917	3,995	952,434,423
Non-resident							
	1,225	30	403,342	20	2,860,046	450	5,569,718,511
Total non-taxable companies	467,510	37,135	268,279,282	19,555	1,325,474,441	184,310	97,341,769,564

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Table 6A : Company tax

Selected items by total income², taxable status, residential status and company type, 2010–11 income year¹

Income items by total income²	Number of Companies	Total income²	
	no.	no.	\$
Non-taxable			
Resident			
Private company			
Loss/Nil	96,260	1,590	-275,928,791
\$1 - \$499,999	262,980	262,980	31,431,694,941
\$500,000 - \$999,999	32,375	32,375	22,786,083,859
\$1,000,000 - \$4,999,999	30,940	30,940	61,956,556,151
\$5,000,000 - \$9,999,999	3,775	3,775	26,004,568,827
\$10,000,000 - \$49,999,999	2,655	2,655	52,737,820,100
\$50,000,000 - \$99,999,999	300	300	20,601,297,052
\$100,000,000 or more	255	255	86,185,457,891
Public company			
Loss/Nil	770	20	-22,722,109
\$1 - \$499,999	2,055	2,055	254,491,571
\$500,000 - \$999,999	390	390	280,173,404
\$1,000,000 - \$4,999,999	755	755	1,836,292,463
\$5,000,000 - \$9,999,999	285	285	2,054,926,650
\$10,000,000 - \$49,999,999	530	530	12,039,265,213
\$50,000,000 - \$99,999,999	170	170	12,011,244,422
\$100,000,000 or more	325	325	230,463,258,532
Other resident companies ³	31,465	18,525	9,654,509,146
Non-resident			
	1,225	990	17,839,919,853
Total non-taxable companies	467,510	358,910	587,838,909,175

Taxation statistics 2010–11

Table 6A : Company tax

**Selected items by total income², taxable status, residential status and company type,
2010–11 income year¹**

Income items by total income²	Number of Companies	Other sales of goods & services		Gross distribution from partnerships		Gross distribution from trusts	
	no.	no.	\$	no.	\$	no.	\$
Taxable							
Resident							
Private company							
Loss/Nil	295	5	273,844	10	-184,281	5	332,849
\$1 - \$499,999	168,530	53,090	10,478,493,350	3,520	287,143,012	30,570	3,389,944,046
\$500,000 - \$999,999	38,385	21,210	14,428,723,583	595	152,193,636	4,920	2,227,235,493
\$1,000,000 - \$4,999,999	54,840	37,405	80,793,201,888	705	317,832,867	5,290	5,376,586,933
\$5,000,000 - \$9,999,999	9,735	7,710	51,757,387,218	145	140,063,565	785	1,763,292,516
\$10,000,000 - \$49,999,999	7,990	6,840	132,278,920,386	115	152,307,374	625	2,410,211,741
\$50,000,000 - \$99,999,999	925	850	56,051,551,007	20	44,871,425	60	648,279,298
\$100,000,000 or more	690	655	191,204,598,750	40	2,362,626,115	85	341,975,560
Public company							
Loss/Nil	5	0	0	0	0	0	0
\$1 - \$499,999	620	155	27,019,481	5	159,885	65	8,514,589
\$500,000 - \$999,999	185	70	43,001,630	5	418,498	15	4,374,704
\$1,000,000 - \$4,999,999	490	255	573,101,458	5	5,158,385	25	26,727,554
\$5,000,000 - \$9,999,999	210	135	869,869,991	5	17,500,349	15	17,819,043
\$10,000,000 - \$49,999,999	610	495	11,572,267,837	10	48,430,032	40	113,153,492
\$50,000,000 - \$99,999,999	265	220	14,612,507,759	5	29,240,654	15	76,728,526
\$100,000,000 or more	750	690	745,376,261,090	55	1,879,176,879	70	7,755,314,114
Other resident companies ³	35,760	645	3,903,081,269	20	992,006	200	48,213,649
	0	0	0	0	0	0	0
Non-resident							
	1,185	375	8,102,597,274	45	452,424,534	50	77,921,543
	0	0	0	0	0	0	0
Total taxable companies	321,475	130,805	1,322,072,857,815	5,300	5,890,354,935	42,835	24,286,625,650

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Table 6A : Company tax

**Selected items by total income², taxable status, residential status and company type,
2010–11 income year¹**

Income items by total income²	Number of Companies	Gross interest		Gross rent		Gross dividends	
	no.	no.	\$	no.	\$	no.	\$
Taxable							
Resident							
Private company							
Loss/Nil	295	20	211,688	5	47,158	5	29,004
\$1 - \$499,999	168,530	104,195	1,502,802,247	19,665	1,657,872,091	17,255	594,161,836
\$500,000 - \$999,999	38,385	28,250	644,711,175	4,035	856,138,308	3,260	398,316,577
\$1,000,000 - \$4,999,999	54,840	44,445	1,669,433,510	6,495	2,473,464,524	5,155	1,297,794,701
\$5,000,000 - \$9,999,999	9,735	8,555	714,114,164	1,415	925,486,152	1,110	579,683,476
\$10,000,000 - \$49,999,999	7,990	7,280	1,573,045,306	1,400	2,116,001,899	1,085	1,057,248,423
\$50,000,000 - \$99,999,999	925	860	563,705,291	230	633,488,183	155	393,318,306
\$100,000,000 or more	690	660	2,115,860,878	220	1,762,637,630	200	445,869,028
Public company							
Loss/Nil	5	0	0	0	0	0	0
\$1 - \$499,999	620	425	8,293,165	65	6,280,559	40	1,425,524
\$500,000 - \$999,999	185	150	13,692,876	20	5,928,312	15	1,132,999
\$1,000,000 - \$4,999,999	490	425	127,389,373	75	50,584,001	65	33,408,677
\$5,000,000 - \$9,999,999	210	180	161,109,249	35	54,848,168	35	40,285,057
\$10,000,000 - \$49,999,999	610	590	1,107,813,135	100	314,914,775	100	225,025,781
\$50,000,000 - \$99,999,999	265	255	1,167,401,080	50	440,468,629	45	227,981,752
\$100,000,000 or more	750	745	163,845,367,854	295	16,458,609,186	255	29,150,540,962
Other resident companies ³	35,760	34,600	2,934,125,911	550	54,610,201	585	42,692,243
	0	0	0	0	0	0	0
Non-resident							
	1,185	460	9,204,478,645	155	405,054,661	35	85,453,408
	0	0	0	0	0	0	0
Total taxable companies	321,475	232,100	187,353,555,547	34,810	28,216,434,437	29,395	34,574,367,754

Taxation statistics 2010–11

Table 6A : Company tax

**Selected items by total income², taxable status, residential status and company type,
2010–11 income year¹**

Income items by total income²	Number of Companies	Fringe benefit employee contributions		Assessable government industry payments		Other gross income	
	no.	no.	\$	no.	\$	no.	\$
Taxable							
Resident							
Private company							
Loss/Nil	295	5	28,872	0	0	20	-3,532,722
\$1 - \$499,999	168,530	16,110	78,186,399	5,405	37,763,126	69,965	9,547,407,137
\$500,000 - \$999,999	38,385	7,405	51,409,872	2,965	45,367,035	20,725	8,638,155,662
\$1,000,000 - \$4,999,999	54,840	11,745	109,265,294	6,375	201,857,149	33,820	27,753,110,293
\$5,000,000 - \$9,999,999	9,735	2,105	28,956,071	1,465	103,884,393	7,130	11,751,037,622
\$10,000,000 - \$49,999,999	7,990	1,400	25,279,742	1,140	159,700,261	6,290	18,507,545,359
\$50,000,000 - \$99,999,999	925	135	4,551,034	100	46,409,689	810	5,316,917,855
\$100,000,000 or more	690	125	18,283,828	85	408,123,620	620	12,314,018,744
Public company							
Loss/Nil	5	0	0	0	0	0	0
\$1 - \$499,999	620	15	50,753	5	163,818	285	32,736,577
\$500,000 - \$999,999	185	5	11,592	5	915,646	120	65,426,178
\$1,000,000 - \$4,999,999	490	15	85,872	20	4,495,708	345	409,020,714
\$5,000,000 - \$9,999,999	210	10	151,128	5	77,195	150	320,215,034
\$10,000,000 - \$49,999,999	610	40	852,512	20	9,192,365	495	1,986,289,229
\$50,000,000 - \$99,999,999	265	20	602,777	15	2,923,635	225	1,705,540,959
\$100,000,000 or more	750	180	124,652,103	85	1,281,471,246	695	122,364,676,781
Other resident companies ³	35,760	75	570,903	55	3,271,510	4,810	853,892,942
	0	0	0	0	0	0	0
Non-resident							
	1,185	15	155,930	20	5,071,517	555	4,874,122,429
	0	0	0	0	0	0	0
Total taxable companies	321,475	39,405	443,094,682	17,760	2,310,687,913	147,065	226,436,580,793

Taxation statistics 2010–11

Table 6A : Company tax

Selected items by total income², taxable status, residential status and company type, 2010–11 income year¹

Income items by total income²	Number of Companies		Total income²
	no.	no.	\$
Taxable			
Resident			
Private company			
Loss/Nil	295	30	-2,793,588
\$1 - \$499,999	168,530	168,530	27,598,486,065
\$500,000 - \$999,999	38,385	38,385	27,459,559,101
\$1,000,000 - \$4,999,999	54,840	54,840	120,059,454,262
\$5,000,000 - \$9,999,999	9,735	9,735	67,811,937,336
\$10,000,000 - \$49,999,999	7,990	7,990	158,482,068,768
\$50,000,000 - \$99,999,999	925	925	63,856,861,771
\$100,000,000 or more	690	690	211,474,755,553
Public company			
Loss/Nil	5	0	0
\$1 - \$499,999	620	620	84,796,876
\$500,000 - \$999,999	185	185	135,103,946
\$1,000,000 - \$4,999,999	490	490	1,237,101,413
\$5,000,000 - \$9,999,999	210	210	1,503,942,635
\$10,000,000 - \$49,999,999	610	610	15,535,831,445
\$50,000,000 - \$99,999,999	265	265	18,423,677,717
\$100,000,000 or more	750	750	1,106,393,224,759
Other resident companies ³	35,760	35,725	7,849,349,672
	0	0	0
Non-resident	1,185	1,180	23,830,359,409
	0	0	0
Total taxable companies	321,475	321,160	1,851,733,717,140

Taxation statistics 2010–11

Table 6A : Company tax

**Selected items by total income², taxable status, residential status and company type,
2010–11 income year¹**

Income items by total income²	Number of Companies	Other sales of goods & services		Gross distribution from partnerships		Gross distribution from trusts	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	96,555	95	13,126,937	1,055	-236,690,043	95	15,177,082
\$1 - \$499,999	431,510	163,280	26,298,871,345	5,945	381,774,202	43,040	3,954,461,736
\$500,000 - \$999,999	70,760	42,175	28,533,414,521	850	186,539,479	6,245	2,548,179,272
\$1,000,000 - \$4,999,999	85,780	59,880	124,313,211,641	985	379,325,457	6,900	6,199,208,788
\$5,000,000 - \$9,999,999	13,510	10,670	71,083,313,295	195	191,235,581	1,075	2,113,725,964
\$10,000,000 - \$49,999,999	10,645	9,060	173,812,529,641	170	241,477,405	850	2,985,689,469
\$50,000,000 - \$99,999,999	1,225	1,110	72,302,461,746	35	72,390,997	90	824,332,022
\$100,000,000 or more	940	880	263,015,449,691	60	2,383,909,058	120	801,651,358
Public company							
Loss/Nil	775	5	10,090	10	-10,228,294	0	0
\$1 - \$499,999	2,675	600	86,033,984	10	136,873	110	10,519,394
\$500,000 - \$999,999	575	205	119,538,081	5	1,784,251	20	5,020,374
\$1,000,000 - \$4,999,999	1,250	680	1,365,520,776	10	6,986,179	55	34,892,631
\$5,000,000 - \$9,999,999	495	325	1,977,426,195	5	17,431,997	25	29,047,394
\$10,000,000 - \$49,999,999	1,140	890	19,543,660,532	15	69,556,347	60	198,783,913
\$50,000,000 - \$99,999,999	435	355	23,294,675,680	10	82,176,066	20	78,605,161
\$100,000,000 or more	1,080	975	928,234,456,547	80	2,685,139,328	95	8,074,939,564
Other resident companies ³	67,225	1,665	11,474,770,533	40	9,826,899	315	70,396,366
Non-resident	2,410	720	13,545,738,289	80	607,283,343	95	338,142,273
Total companies	788,985	293,570	1,759,014,209,524	9,555	7,070,055,125	59,210	28,282,772,761

Taxation statistics 2010–11

Table 6A : Company tax

**Selected items by total income², taxable status, residential status and company type,
2010–11 income year¹**

Income items by total income²	Number of Companies	Gross interest		Gross rent		Gross dividends	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	96,555	565	14,211,963	65	3,343,032	150	11,796,559
\$1 - \$499,999	431,510	220,215	2,016,816,536	41,120	2,813,608,693	34,510	1,073,217,256
\$500,000 - \$999,999	70,760	48,160	818,811,451	6,845	1,326,178,689	5,185	676,041,593
\$1,000,000 - \$4,999,999	85,780	66,125	2,175,161,907	9,935	3,572,066,845	7,480	2,064,903,292
\$5,000,000 - \$9,999,999	13,510	11,530	995,386,717	2,020	1,409,129,589	1,500	922,971,211
\$10,000,000 - \$49,999,999	10,645	9,545	2,756,870,974	1,930	3,118,663,603	1,390	1,611,538,439
\$50,000,000 - \$99,999,999	1,225	1,140	1,246,670,327	320	993,165,218	215	532,408,925
\$100,000,000 or more	940	895	3,773,370,219	310	3,038,201,488	260	1,115,552,634
Public company							
Loss/Nil	775	5	304,523	0	0	5	4,115,289
\$1 - \$499,999	2,675	1,970	80,972,895	205	14,012,723	110	3,642,165
\$500,000 - \$999,999	575	465	68,286,592	70	14,411,386	35	7,432,988
\$1,000,000 - \$4,999,999	1,250	1,110	348,771,420	230	99,898,642	125	67,639,282
\$5,000,000 - \$9,999,999	495	450	278,815,081	105	101,340,258	70	103,643,451
\$10,000,000 - \$49,999,999	1,140	1,085	1,714,712,334	205	599,649,646	165	496,587,089
\$50,000,000 - \$99,999,999	435	410	1,587,110,531	90	740,398,659	80	355,601,172
\$100,000,000 or more	1,080	1,065	172,189,865,257	410	18,596,523,180	350	33,504,500,832
Other resident companies ³	67,225	51,225	3,143,357,852	895	133,124,700	815	76,606,376
Non-resident	2,410	990	14,422,439,964	300	769,013,444	65	151,286,442
Total companies	788,985	416,945	207,631,936,543	65,055	37,342,729,795	52,520	42,779,484,995

Taxation statistics 2010–11

Table 6A : Company tax

**Selected items by total income², taxable status, residential status and company type,
2010–11 income year¹**

Income items by total income²	Number of Companies	Fringe benefit employee contributions		Assessable government industry payments		Other gross income	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	96,555	50	261,481	5	2,000	675	-100,081,301
\$1 - \$499,999	431,510	41,205	190,842,583	15,860	112,885,120	201,395	22,140,238,292
\$500,000 - \$999,999	70,760	12,955	89,020,164	6,230	99,335,451	39,765	15,934,527,649
\$1,000,000 - \$4,999,999	85,780	17,040	153,599,067	10,810	373,133,083	54,000	42,619,903,635
\$5,000,000 - \$9,999,999	13,510	2,670	36,616,142	2,030	202,212,435	9,970	16,711,708,626
\$10,000,000 - \$49,999,999	10,645	1,690	30,214,050	1,515	312,506,910	8,390	25,741,127,795
\$50,000,000 - \$99,999,999	1,225	165	5,546,431	140	69,124,403	1,055	7,836,606,289
\$100,000,000 or more	940	155	24,872,104	110	430,734,374	840	21,018,140,969
Public company							
Loss/Nil	775	0	0	0	0	10	-16,923,717
\$1 - \$499,999	2,675	35	121,572	60	3,643,138	1,375	135,847,470
\$500,000 - \$999,999	575	10	60,817	25	3,152,337	420	191,850,469
\$1,000,000 - \$4,999,999	1,250	25	1,501,678	90	19,549,618	960	1,079,327,970
\$5,000,000 - \$9,999,999	495	15	201,111	35	18,911,161	390	951,726,011
\$10,000,000 - \$49,999,999	1,140	70	1,698,264	55	48,207,440	945	4,445,434,577
\$50,000,000 - \$99,999,999	435	30	972,417	20	10,468,857	370	3,694,040,289
\$100,000,000 or more	1,080	235	174,064,022	135	1,912,376,037	995	149,144,707,029
Other resident companies ³	67,225	150	1,222,789	160	11,988,427	8,805	1,806,327,365
Non-resident	2,410	45	559,272	40	7,931,563	1,010	10,443,840,940
Total companies	788,985	76,540	711,373,964	37,315	3,636,162,354	331,375	323,778,350,357

Taxation statistics 2010–11

Table 6A : Company tax

Selected items by total income², taxable status, residential status and company type, 2010–11 income year¹

Income items by total income²	Number of Companies	Total income²	
	no.	no.	\$
Total			
Resident			
Private company			
Loss/Nil	96,555	1,620	-278,722,379
\$1 - \$499,999	431,510	431,510	59,030,181,006
\$500,000 - \$999,999	70,760	70,760	50,245,642,960
\$1,000,000 - \$4,999,999	85,780	85,780	182,016,010,413
\$5,000,000 - \$9,999,999	13,510	13,510	93,816,506,163
\$10,000,000 - \$49,999,999	10,645	10,645	211,219,888,868
\$50,000,000 - \$99,999,999	1,225	1,225	84,458,158,823
\$100,000,000 or more	940	940	297,660,213,444
Public company			
Loss/Nil	775	20	-22,722,109
\$1 - \$499,999	2,675	2,675	339,288,447
\$500,000 - \$999,999	575	575	415,277,350
\$1,000,000 - \$4,999,999	1,250	1,250	3,073,393,876
\$5,000,000 - \$9,999,999	495	495	3,558,869,285
\$10,000,000 - \$49,999,999	1,140	1,140	27,575,096,658
\$50,000,000 - \$99,999,999	435	435	30,434,922,139
\$100,000,000 or more	1,080	1,080	1,336,856,483,291
Other resident companies ³	67,225	54,250	17,503,858,818
Non-resident	2,410	2,170	41,670,279,262
Total companies	788,985	680,075	2,439,572,626,315