

## ***Taxation statistics 2010–11***

### **Table 6D : Company tax**

#### **Selected items by total income<sup>2</sup>, taxable status, residential status and company type 2010–11 income year<sup>1</sup>**

**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.

4 Statistics for subsidiary companies that lodge part-year 'non-membership' period returns have not been shown to avoid potential double counting around consolidation issues which are concerned with financial, losses and other information.

# **Taxation statistics 2010–11**

## **Table 6D : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Financial and other information items excluding non-membership period returns<sup>4</sup> by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Opening stock</b>		<b>Purchases &amp; other costs</b>		<b>Closing stock</b>	
	no.	no.	\$	no.	\$	no.	\$
<b>Non-taxable</b>							
Resident							
Private company							
Loss/Nil	95,885	1,130	496,486,771	1,195	357,035,305	1,535	834,109,400
\$1 - \$499,999	262,345	34,640	4,561,176,334	58,535	11,420,739,112	36,015	5,743,286,020
\$500,000 - \$999,999	32,260	11,380	4,436,294,716	15,660	5,440,547,467	11,495	1,843,874,608
\$1,000,000 - \$4,999,999	30,700	14,095	5,864,397,929	17,615	20,965,134,829	13,895	6,252,288,232
\$5,000,000 - \$9,999,999	3,715	1,965	2,915,229,066	2,325	10,423,888,504	1,980	2,728,504,736
\$10,000,000 - \$49,999,999	2,545	1,375	5,784,851,663	1,565	20,023,271,052	1,370	6,419,532,781
\$50,000,000 - \$99,999,999	265	145	2,626,324,683	160	7,181,656,533	145	2,798,081,863
\$100,000,000 or more	215	135	5,633,691,969	125	28,071,337,133	130	5,632,724,982
Public company							
Loss/Nil	710	5	75,263,691	5	71,764,190	5	147,021,164
\$1 - \$499,999	1,955	110	99,540,080	150	36,552,577	110	113,715,702
\$500,000 - \$999,999	370	55	121,542,965	60	18,207,411	50	112,171,557
\$1,000,000 - \$4,999,999	705	215	114,337,667	225	242,867,202	210	143,090,387
\$5,000,000 - \$9,999,999	255	100	116,911,254	115	345,511,708	105	141,229,025
\$10,000,000 - \$49,999,999	480	225	1,358,779,235	220	2,581,943,126	220	1,406,045,162
\$50,000,000 - \$99,999,999	150	80	1,268,261,759	80	3,304,907,462	80	1,281,730,801
\$100,000,000 or more	295	180	21,344,717,156	160	50,148,310,543	180	26,169,860,502
Other resident companies <sup>3</sup>	31,455	440	714,327,790	560	4,870,240,153	435	638,769,150
Non-resident	1,220	155	1,358,410,338	195	1,362,643,649	155	1,930,958,347
<b>Total non-taxable companies</b>	<b>465,525</b>	<b>66,425</b>	<b>58,890,545,066</b>	<b>98,940</b>	<b>166,866,557,956</b>	<b>68,115</b>	<b>64,336,994,419</b>

### Table 6D : Company tax

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

Financial and other information items excluding non-membership period returns <sup>4</sup> by total income <sup>2</sup>	Number of Companies	Trade debtors		Current assets		Total assets	
	no.	no.	\$	no.	\$	no.	\$
<b>Non-taxable</b>							
Resident							
Private company							
Loss/Nil	95,885	990	146,900,595	56,365	15,033,841,503	63,000	30,962,742,155
\$1 - \$499,999	262,345	49,540	1,776,419,989	223,760	36,366,310,572	233,005	86,763,156,994
\$500,000 - \$999,999	32,260	15,285	1,311,067,790	29,950	8,647,874,506	30,390	27,150,122,339
\$1,000,000 - \$4,999,999	30,700	19,945	4,820,654,064	28,975	23,092,976,406	29,270	59,054,776,892
\$5,000,000 - \$9,999,999	3,715	2,890	2,239,554,653	3,560	10,420,619,464	3,590	24,912,354,182
\$10,000,000 - \$49,999,999	2,545	2,085	5,130,910,907	2,460	24,705,473,715	2,475	62,550,125,641
\$50,000,000 - \$99,999,999	265	225	1,604,369,674	255	10,162,984,791	260	32,640,956,768
\$100,000,000 or more	215	185	7,524,662,202	215	34,448,673,147	215	122,987,189,030
Public company							
Loss/Nil	710	20	6,028,344	375	244,707,929	455	3,256,046,521
\$1 - \$499,999	1,955	480	26,242,323	1,710	3,059,451,982	1,760	11,822,517,869
\$500,000 - \$999,999	370	205	197,399,922	355	1,782,540,801	360	8,240,127,418
\$1,000,000 - \$4,999,999	705	435	189,386,168	680	4,554,139,012	685	17,006,140,322
\$5,000,000 - \$9,999,999	255	190	217,502,207	250	2,191,751,481	250	9,218,234,677
\$10,000,000 - \$49,999,999	480	390	1,552,898,675	470	11,354,529,142	475	49,169,243,680
\$50,000,000 - \$99,999,999	150	125	2,549,914,477	150	9,257,407,054	150	42,272,243,701
\$100,000,000 or more	295	265	22,134,548,361	295	115,000,645,391	295	460,641,272,974
Other resident companies <sup>3</sup>	31,455	785	733,051,648	2,950	3,384,122,330	3,245	8,306,962,417
Non-resident	1,220	280	1,288,950,120	765	109,128,531,877	805	190,032,567,568
<b>Total non-taxable companies</b>	<b>465,525</b>	<b>94,315</b>	<b>53,450,462,119</b>	<b>353,535</b>	<b>422,836,581,103</b>	<b>370,685</b>	<b>1,246,986,781,148</b>

# **Taxation statistics 2010–11**

## **Table 6D : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

Financial and other information items excluding non-membership period returns <sup>4</sup> by total income <sup>2</sup>	Number of Companies	Trade creditors		Current liabilities		Total liabilities	
	no.	no.	\$	no.	\$	no.	\$
<b>Non-taxable</b>							
Resident							
Private company							
Loss/Nil	95,885	3,025	202,806,723	31,515	7,661,491,971	44,220	17,191,337,515
\$1 - \$499,999	262,345	53,935	1,562,957,937	197,845	27,721,512,887	221,325	62,542,558,964
\$500,000 - \$999,999	32,260	17,120	1,141,738,566	29,150	8,421,132,135	30,050	19,187,845,127
\$1,000,000 - \$4,999,999	30,700	21,740	4,596,734,769	28,425	21,639,975,421	28,975	48,870,670,515
\$5,000,000 - \$9,999,999	3,715	3,055	2,178,219,052	3,505	10,071,895,973	3,565	20,193,398,126
\$10,000,000 - \$49,999,999	2,545	2,160	4,299,038,983	2,420	21,078,588,628	2,455	48,618,065,301
\$50,000,000 - \$99,999,999	265	230	1,357,593,706	255	9,919,918,212	260	25,212,888,029
\$100,000,000 or more	215	195	4,918,052,001	210	32,361,626,715	215	94,933,411,514
Public company							
Loss/Nil	710	80	14,902,894	290	366,304,729	400	1,649,841,102
\$1 - \$499,999	1,955	970	189,138,914	1,565	1,884,843,491	1,665	3,472,747,538
\$500,000 - \$999,999	370	275	175,469,754	350	1,191,358,312	360	4,400,749,125
\$1,000,000 - \$4,999,999	705	560	287,817,352	675	2,616,663,442	685	5,920,053,513
\$5,000,000 - \$9,999,999	255	215	224,091,103	245	938,614,020	250	7,778,198,455
\$10,000,000 - \$49,999,999	480	430	1,429,151,729	470	8,639,335,074	470	29,005,978,242
\$50,000,000 - \$99,999,999	150	135	2,052,570,162	145	10,834,709,402	150	27,934,110,277
\$100,000,000 or more	295	270	25,968,543,452	290	129,059,333,114	295	307,039,470,966
Other resident companies <sup>3</sup>	31,455	880	688,817,314	2,155	2,541,792,089	2,465	4,342,084,227
Non-resident	1,220	355	7,092,367,337	695	122,897,186,621	765	185,864,252,724
<b>Total non-taxable companies</b>	<b>465,525</b>	<b>105,625</b>	<b>58,380,011,748</b>	<b>300,220</b>	<b>419,846,282,236</b>	<b>338,565</b>	<b>914,157,661,260</b>

# **Taxation statistics 2010–11**

## **Table 6D : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Financial and other information items excluding non-membership period returns<sup>4</sup> by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Total debt</b>		<b>Shareholders' funds</b>		<b>Dividends franked</b>	
	no.	no.	\$	no.	\$	no.	\$
<b>Non-taxable</b>							
Resident							
Private company							
Loss/Nil	95,885	6,410	3,120,245,229	64,980	13,771,404,640	9,625	1,023,726,702
\$1 - \$499,999	262,345	50,585	611,295,013,784	233,795	24,220,670,772	24,190	1,647,597,313
\$500,000 - \$999,999	32,260	8,265	4,332,239,072	30,370	7,962,277,212	3,190	375,237,313
\$1,000,000 - \$4,999,999	30,700	8,440	16,030,632,710	29,255	10,184,106,377	4,095	795,443,602
\$5,000,000 - \$9,999,999	3,715	1,230	6,221,868,227	3,585	4,718,956,056	665	371,459,673
\$10,000,000 - \$49,999,999	2,545	1,055	21,319,144,106	2,470	13,932,060,340	445	477,006,832
\$50,000,000 - \$99,999,999	265	160	17,612,481,213	260	7,428,068,739	50	285,313,559
\$100,000,000 or more	215	150	56,142,008,501	215	28,053,777,516	45	196,857,861
Public company							
Loss/Nil	710	55	165,724,234	505	1,606,205,419	20	26,798,138
\$1 - \$499,999	1,955	260	1,060,399,210	1,760	8,349,770,331	40	10,242,482
\$500,000 - \$999,999	370	75	1,828,713,442	365	3,839,378,293	10	9,838,530
\$1,000,000 - \$4,999,999	705	190	2,307,974,367	685	11,086,086,809	20	18,872,170
\$5,000,000 - \$9,999,999	255	95	1,082,287,724	250	1,440,036,222	15	48,704,924
\$10,000,000 - \$49,999,999	480	250	14,256,385,691	470	20,163,265,438	35	200,578,543
\$50,000,000 - \$99,999,999	150	85	11,352,932,738	150	14,338,133,424	20	100,694,525
\$100,000,000 or more	295	225	161,109,098,193	290	153,601,802,008	40	1,473,054,532
Other resident companies <sup>3</sup>	31,455	555	1,420,867,797	3,230	3,964,878,190	120	35,640,184
Non-resident	1,220	220	113,993,219,546	800	4,168,314,844	35	20,321,913
<b>Total non-taxable companies</b>	<b>465,525</b>	<b>78,315</b>	<b>1,044,651,235,784</b>	<b>373,440</b>	<b>332,829,192,630</b>	<b>42,655</b>	<b>7,117,388,796</b>

### Table 6D : Company tax

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

Financial and other information items excluding non-membership period returns <sup>4</sup> by total income <sup>2</sup>	Number of Companies	Franking account balance		Loans to shareholders & associates		Other depreciating assets first deducted	
	no.	no.	\$	no.	\$	no.	\$
<b>Non-taxable</b>							
Resident							
Private company							
Loss/Nil	95,885	27,320	6,030,667,221	1,685	907,572,452	670	30,343,301
\$1 - \$499,999	262,345	83,060	8,843,227,035	13,245	-212,570,249,416	23,585	1,156,888,787
\$500,000 - \$999,999	32,260	12,550	1,886,023,963	2,405	617,361,875	6,190	390,271,759
\$1,000,000 - \$4,999,999	30,700	14,735	4,448,583,864	2,850	1,421,277,572	8,325	1,069,825,243
\$5,000,000 - \$9,999,999	3,715	2,185	1,765,836,102	430	764,127,903	1,475	458,266,304
\$10,000,000 - \$49,999,999	2,545	1,620	3,154,346,057	305	2,956,855,907	1,220	807,028,375
\$50,000,000 - \$99,999,999	265	185	1,130,169,680	40	2,586,271,273	165	932,615,669
\$100,000,000 or more	215	155	3,991,421,500	25	195,255,338	160	3,195,834,668
Public company							
Loss/Nil	710	85	34,063,061	0	0	10	2,071,939
\$1 - \$499,999	1,955	305	128,141,325	0	0	320	43,501,720
\$500,000 - \$999,999	370	85	47,867,034	0	0	115	1,050,992,668
\$1,000,000 - \$4,999,999	705	180	160,712,564	0	0	305	95,966,747
\$5,000,000 - \$9,999,999	255	100	277,126,931	0	0	145	87,075,959
\$10,000,000 - \$49,999,999	480	250	891,045,657	0	0	330	700,545,247
\$50,000,000 - \$99,999,999	150	95	466,888,149	0	0	110	1,108,841,620
\$100,000,000 or more	295	215	10,307,844,134	0	0	250	15,024,425,422
Other resident companies <sup>3</sup>	31,455	990	381,500,458	0	0	310	564,370,683
Non-resident	1,220	160	243,508,462	10	1,328,364	170	1,540,130,758
<b>Total non-taxable companies</b>	<b>465,525</b>	<b>144,285</b>	<b>44,188,973,197</b>	<b>20,990</b>	<b>-203,120,198,732</b>	<b>43,850</b>	<b>28,258,996,869</b>

### Table 6D : Company tax

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

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# **Taxation statistics 2010–11**

## **Table 6D : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Financial and other information items excluding non-membership period returns<sup>4</sup> by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Net foreign income</b>	
	no.	no.	\$
<b>Non-taxable</b>			
Resident			
Private company			
Loss/Nil	95,885	30	1,594,765
\$1 - \$499,999	262,345	2,470	2,138,162,492
\$500,000 - \$999,999	32,260	250	17,519,983
\$1,000,000 - \$4,999,999	30,700	345	70,803,018
\$5,000,000 - \$9,999,999	3,715	95	39,366,657
\$10,000,000 - \$49,999,999	2,545	90	100,890,954
\$50,000,000 - \$99,999,999	265	20	17,183,489
\$100,000,000 or more	215	35	98,706,949
Public company			
Loss/Nil	710	5	307,525,037
\$1 - \$499,999	1,955	20	831,817
\$500,000 - \$999,999	370	10	2,560,464
\$1,000,000 - \$4,999,999	705	35	18,269,870
\$5,000,000 - \$9,999,999	255	20	9,582,591
\$10,000,000 - \$49,999,999	480	40	117,566,559
\$50,000,000 - \$99,999,999	150	15	14,733,885
\$100,000,000 or more	295	70	318,376,310
Other resident companies <sup>3</sup>	31,455	40	48,226
Non-resident	1,220	15	20,972,040
<b>Total non-taxable companies</b>	<b>465,525</b>	<b>3,585</b>	<b>3,294,695,106</b>



# **Taxation statistics 2010–11**

## **Table 6D : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Financial and other information items excluding non-membership period returns<sup>4</sup> by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Opening stock</b>	<b>Purchases &amp; other costs</b>	<b>Closing stock</b>
	no.	no.	\$	\$
<b>Taxable</b>				
Resident				
Private company				
Loss/Nil	295	5	439,708	1,633,224
\$1 - \$499,999	168,290	12,040	853,045,999	1,161,597,785
\$500,000 - \$999,999	38,290	9,340	991,391,755	1,053,494,462
\$1,000,000 - \$4,999,999	54,485	21,410	5,955,100,945	6,228,588,579
\$5,000,000 - \$9,999,999	9,580	5,075	4,184,577,188	-209,372,879,545
\$10,000,000 - \$49,999,999	7,765	4,545	11,372,330,490	11,743,332,021
\$50,000,000 - \$99,999,999	885	595	5,659,315,109	5,936,237,887
\$100,000,000 or more	640	450	14,678,488,498	16,324,480,407
Public company				
Loss/Nil	5	0	0	0
\$1 - \$499,999	600	20	738,354	2,957,651
\$500,000 - \$999,999	175	20	370,652,735	1,242,939
\$1,000,000 - \$4,999,999	445	75	33,519,578	30,814,522
\$5,000,000 - \$9,999,999	185	65	120,758,202	140,967,283
\$10,000,000 - \$49,999,999	555	260	1,239,026,984	1,247,865,106
\$50,000,000 - \$99,999,999	235	125	1,222,017,557	1,190,920,980
\$100,000,000 or more	675	450	67,515,027,891	54,407,339,431
Other resident companies <sup>3</sup>	35,755	280	325,344,189	194,991,357
	0	0	0	0
Non-resident	1,185	125	21,631,226,314	777,404,071
	0	0	0	0
<b>Total taxable companies</b>	<b>320,030</b>	<b>54,885</b>	<b>136,153,001,496</b>	<b>-108,929,011,840</b>

# **Taxation statistics 2010–11**

## **Table 6D : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

Financial and other information items excluding non-membership period returns <sup>4</sup> by total income <sup>2</sup>	Number of Companies	Trade debtors		Current assets		Total assets	
	no.	no.	\$	no.	\$	no.	\$
<b>Taxable</b>							
Resident							
Private company							
Loss/Nil	295	15	927,864	205	65,867,233	220	169,322,056
\$1 - \$499,999	168,290	29,790	1,158,332,446	148,250	46,803,423,156	152,170	106,942,095,257
\$500,000 - \$999,999	38,290	16,335	1,449,908,085	35,920	20,552,136,112	36,330	41,606,060,352
\$1,000,000 - \$4,999,999	54,485	34,965	9,818,541,009	51,865	61,567,063,682	52,240	118,572,996,231
\$5,000,000 - \$9,999,999	9,580	7,795	6,623,029,955	9,255	28,437,320,293	9,295	51,692,490,737
\$10,000,000 - \$49,999,999	7,765	6,750	16,131,598,792	7,555	63,123,202,015	7,590	106,940,463,522
\$50,000,000 - \$99,999,999	885	810	6,232,894,837	865	22,825,970,504	865	41,701,756,569
\$100,000,000 or more	640	605	15,796,282,353	630	67,347,295,151	630	148,776,353,604
Public company							
Loss/Nil	5	0	0	5	18,683,328	5	1,070,742,328
\$1 - \$499,999	600	125	58,734,113	445	267,711,722	455	2,489,006,900
\$500,000 - \$999,999	175	90	15,687,192	150	176,243,461	150	399,003,086
\$1,000,000 - \$4,999,999	445	270	192,003,011	405	1,860,968,483	415	4,378,060,404
\$5,000,000 - \$9,999,999	185	115	143,767,778	170	1,640,986,692	175	4,493,375,130
\$10,000,000 - \$49,999,999	555	465	2,548,618,587	535	12,689,019,699	545	35,051,566,077
\$50,000,000 - \$99,999,999	235	205	2,680,228,757	230	13,242,585,521	235	32,621,076,139
\$100,000,000 or more	675	635	103,357,477,801	665	758,237,776,710	670	3,804,482,958,270
Other resident companies <sup>3</sup>	35,755	585	442,935,933	2,410	4,434,042,596	2,485	53,545,793,653
	0	0	0				
Non-resident	1,185	290	4,643,951,160	595	108,316,997,635	620	208,822,609,182
	0	0	0				
<b>Total taxable companies</b>	<b>320,030</b>	<b>99,845</b>	<b>171,294,919,673</b>	<b>260,155</b>	<b>1,211,607,293,993</b>	<b>265,090</b>	<b>4,763,755,729,497</b>

# **Taxation statistics 2010–11**

## **Table 6D : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Financial and other information items excluding non-membership period returns<sup>4</sup> by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Trade creditors</b>	<b>Current liabilities</b>		<b>Total liabilities</b>	
	no.	no.	\$	no.	\$	\$
<b>Taxable</b>						
Resident						
Private company						
Loss/Nil	295	30	2,091,089	170	33,124,539	55,333,410
\$1 - \$499,999	168,290	30,765	593,988,220	139,825	14,955,257,006	29,039,109,211
\$500,000 - \$999,999	38,290	17,235	786,958,904	35,380	8,040,980,300	14,828,222,227
\$1,000,000 - \$4,999,999	54,485	37,120	6,207,767,345	51,550	27,561,460,130	46,943,596,794
\$5,000,000 - \$9,999,999	9,580	8,090	4,544,726,701	9,215	14,396,215,361	23,037,451,547
\$10,000,000 - \$49,999,999	7,765	6,945	11,089,212,407	7,540	35,457,180,689	53,856,643,585
\$50,000,000 - \$99,999,999	885	820	4,395,858,676	865	15,224,879,220	22,285,466,153
\$100,000,000 or more	640	610	13,347,235,045	630	49,856,770,570	86,606,170,744
Public company						
Loss/Nil	5	0	0	5	24,591,254	24,591,254
\$1 - \$499,999	600	145	36,460,168	405	125,363,550	585,948,653
\$500,000 - \$999,999	175	90	7,412,084	150	55,614,544	97,029,526
\$1,000,000 - \$4,999,999	445	305	108,933,510	400	1,265,168,236	2,911,269,408
\$5,000,000 - \$9,999,999	185	135	325,484,071	170	1,118,229,470	2,094,911,006
\$10,000,000 - \$49,999,999	555	480	1,610,999,272	535	9,740,661,050	19,204,970,054
\$50,000,000 - \$99,999,999	235	210	1,577,745,928	230	10,428,279,950	18,632,166,659
\$100,000,000 or more	675	640	68,276,802,148	665	1,365,872,820,645	3,107,490,477,526
Other resident companies <sup>3</sup>	35,755	625	455,364,039	1,900	10,259,827,688	48,066,181,810
	0	0	0	0	0	0
Non-resident	1,185	320	6,305,283,804	585	114,838,789,753	195,765,044,732
	0	0	0	0	0	0
<b>Total taxable companies</b>	<b>320,030</b>	<b>104,565</b>	<b>119,672,323,411</b>	<b>250,215</b>	<b>1,679,255,213,955</b>	<b>3,671,524,584,299</b>

# **Taxation statistics 2010–11**

## **Table 6D : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Financial and other information items excluding non-membership period returns<sup>4</sup> by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Total debt</b>		<b>Shareholders' funds</b>		<b>Dividends franked</b>	
	no.	no.	\$	no.	\$	no.	\$
<b>Taxable</b>							
Resident							
Private company							
Loss/Nil	295	30	5,011,599	220	113,988,646	40	3,367,965
\$1 - \$499,999	168,290	26,110	6,769,733,239	152,090	77,902,986,046	49,870	4,271,137,662
\$500,000 - \$999,999	38,290	8,220	2,667,180,100	36,320	26,777,838,125	13,965	1,782,627,095
\$1,000,000 - \$4,999,999	54,485	13,235	9,331,875,749	52,230	71,629,399,437	23,840	5,336,437,400
\$5,000,000 - \$9,999,999	9,580	2,585	4,921,039,372	9,295	28,655,039,190	5,065	2,384,687,337
\$10,000,000 - \$49,999,999	7,765	2,570	12,956,713,895	7,590	53,083,819,937	4,310	5,108,961,614
\$50,000,000 - \$99,999,999	885	395	5,793,630,523	865	19,416,290,416	520	1,296,569,179
\$100,000,000 or more	640	390	31,292,498,150	630	62,170,182,860	370	3,894,467,034
Public company							
Loss/Nil	5	0	0	5	1,046,151,074	0	0
\$1 - \$499,999	600	55	17,577,941	455	1,903,058,247	65	3,938,407
\$500,000 - \$999,999	175	20	19,956,011	150	301,973,560	35	10,353,673
\$1,000,000 - \$4,999,999	445	105	1,032,234,245	415	1,466,790,996	135	123,052,096
\$5,000,000 - \$9,999,999	185	50	465,860,757	175	2,398,464,124	60	102,211,034
\$10,000,000 - \$49,999,999	555	220	6,582,571,942	545	15,846,596,023	190	722,423,839
\$50,000,000 - \$99,999,999	235	120	7,872,300,422	235	13,988,909,480	95	715,391,360
\$100,000,000 or more	675	480	1,419,026,628,506	670	696,992,480,744	370	65,022,192,933
Other resident companies <sup>3</sup>	35,755	330	33,715,962,130	2,485	5,479,611,843	240	66,728,945
	0	0	0			0	0
Non-resident	1,185	115	137,269,684,071	610	13,057,564,450	90	196,099,205
	0	0	0			0	0
<b>Total taxable companies</b>	<b>320,030</b>	<b>55,030</b>	<b>1,679,740,458,652</b>	<b>264,980</b>	<b>1,092,231,145,198</b>	<b>99,260</b>	<b>91,040,646,778</b>

# **Taxation statistics 2010–11**

## **Table 6D : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Financial and other information items excluding non-membership period returns<sup>4</sup> by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Franking account balance</b>	<b>Loans to shareholders &amp; associates</b>	<b>Other depreciating assets first deducted</b>
	no.	no.	\$	no.
<b>Taxable</b>				
Resident				
Private company				
Loss/Nil	295	110	23,877,107	20
\$1 - \$499,999	168,290	104,515	20,864,300,299	18,995
\$500,000 - \$999,999	38,290	26,110	8,406,204,234	5,100
\$1,000,000 - \$4,999,999	54,485	40,570	21,884,253,313	8,020
\$5,000,000 - \$9,999,999	9,580	7,985	8,828,773,301	1,520
\$10,000,000 - \$49,999,999	7,765	6,750	15,767,798,157	1,295
\$50,000,000 - \$99,999,999	885	815	5,162,734,599	155
\$100,000,000 or more	640	610	15,794,494,732	125
Public company				
Loss/Nil	5	5	34,778,639	0
\$1 - \$499,999	600	260	125,061,048	0
\$500,000 - \$999,999	175	95	36,552,842	0
\$1,000,000 - \$4,999,999	445	320	277,605,482	0
\$5,000,000 - \$9,999,999	185	135	236,499,589	0
\$10,000,000 - \$49,999,999	555	480	2,192,476,345	0
\$50,000,000 - \$99,999,999	235	215	1,912,411,407	0
\$100,000,000 or more	675	630	66,353,402,366	0
Other resident companies <sup>3</sup>	35,755	1,890	855,960,698	0
Non-resident	1,185	270	354,797,325	5
	0	0	0	0
<b>Total taxable companies</b>	<b>320,030</b>	<b>191,765</b>	<b>169,111,981,483</b>	<b>35,235</b>

# **Taxation statistics 2010–11**

## **Table 6D : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

Financial and other information items excluding non-membership period returns <sup>4</sup> by total income <sup>2</sup>	Number of Companies	Termination value of other depreciating assets		Total salary & wage expenses		Payments to associated persons	
	no.	no.	\$	no.	\$	no.	\$
<b>Taxable</b>							
Resident							
Private company							
Loss/Nil	295	5	105,388	10	1,021,938	10	653,171
\$1 - \$499,999	168,290	7,435	395,497,223	62,450	4,691,209,745	46,145	3,126,032,196
\$500,000 - \$999,999	38,290	2,985	281,923,516	25,300	5,012,312,323	16,785	2,008,524,255
\$1,000,000 - \$4,999,999	54,485	6,420	1,148,294,287	39,515	19,534,339,510	24,175	3,945,473,318
\$5,000,000 - \$9,999,999	9,580	1,765	562,525,502	7,415	9,338,075,657	4,135	998,379,492
\$10,000,000 - \$49,999,999	7,765	1,960	1,137,261,522	6,100	18,535,664,892	2,955	1,162,260,636
\$50,000,000 - \$99,999,999	885	315	523,467,697	710	6,735,460,615	280	223,329,123
\$100,000,000 or more	640	300	566,464,123	550	19,477,166,590	200	179,535,438
Public company							
Loss/Nil	5	0	0	0	0	0	0
\$1 - \$499,999	600	15	1,528,616	110	8,468,732	50	3,077,792
\$500,000 - \$999,999	175	15	1,455,211	80	18,574,054	25	3,352,215
\$1,000,000 - \$4,999,999	445	50	54,533,430	280	208,021,966	50	12,071,599
\$5,000,000 - \$9,999,999	185	30	20,560,199	135	208,316,864	15	3,966,207
\$10,000,000 - \$49,999,999	555	165	109,330,117	495	2,502,420,624	40	66,842,371
\$50,000,000 - \$99,999,999	235	100	76,121,693	215	2,642,160,151	10	4,857,803
\$100,000,000 or more	675	440	4,291,614,428	640	95,281,383,556	10	26,429,247
Other resident companies <sup>3</sup>	35,755	100	21,241,693	610	634,841,736	235	27,911,456
	0	0	0	0	0	0	0
Non-resident	1,185	50	111,076,781	335	7,254,041,864	50	9,444,543
	0	0	0	0	0	0	0
<b>Total taxable companies</b>	<b>320,030</b>	<b>22,150</b>	<b>9,303,001,426</b>	<b>144,935</b>	<b>192,083,480,817</b>	<b>95,170</b>	<b>11,802,140,862</b>

# **Taxation statistics 2010–11**

## **Table 6D : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Financial and other information items excluding non-membership period returns<sup>4</sup> by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Net foreign income</b>	
	no.	no.	\$
<b>Taxable</b>			
Resident			
Private company			
Loss/Nil	295	10	62,577
\$1 - \$499,999	168,290	5,270	58,139,609
\$500,000 - \$999,999	38,290	1,025	38,914,072
\$1,000,000 - \$4,999,999	54,485	1,390	153,273,317
\$5,000,000 - \$9,999,999	9,580	270	75,035,157
\$10,000,000 - \$49,999,999	7,765	355	343,043,003
\$50,000,000 - \$99,999,999	885	75	62,744,841
\$100,000,000 or more	640	90	288,341,353
Public company			
Loss/Nil	5	0	0
\$1 - \$499,999	600	15	375,012
\$500,000 - \$999,999	175	5	1,128,671
\$1,000,000 - \$4,999,999	445	20	11,852,023
\$5,000,000 - \$9,999,999	185	10	16,916,328
\$10,000,000 - \$49,999,999	555	80	55,502,937
\$50,000,000 - \$99,999,999	235	45	78,019,609
\$100,000,000 or more	675	245	5,800,646,699
Other resident companies <sup>3</sup>	35,755	50	2,933,056
	0	0	0
Non-resident	1,185	30	123,825,302
	0	0	0
<b>Total taxable companies</b>	<b>320,030</b>	<b>8,990</b>	<b>7,110,753,566</b>

# **Taxation statistics 2010–11**

## **Table 6D : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Financial and other information items excluding non-membership period returns<sup>4</sup> by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Opening stock</b>		<b>Purchases &amp; other costs</b>		<b>Closing stock</b>	
	no.	no.	\$	no.	\$	no.	\$
<b>Total</b>							
Resident							
Private company							
Loss/Nil	96,180	1,135	496,926,479	1,205	358,779,645	1,540	835,742,624
\$1 - \$499,999	430,635	46,675	5,414,222,333	82,375	22,723,727,809	49,100	6,904,883,805
\$500,000 - \$999,999	70,545	20,715	5,427,686,471	29,795	35,747,908,238	21,090	2,897,369,070
\$1,000,000 - \$4,999,999	85,185	35,505	11,819,498,874	45,705	69,391,613,158	35,500	12,480,876,811
\$5,000,000 - \$9,999,999	13,290	7,040	7,099,806,254	8,420	36,620,602,290	7,025	-206,644,374,809
\$10,000,000 - \$49,999,999	10,305	5,925	17,157,182,153	6,750	89,127,509,830	5,920	18,162,864,802
\$50,000,000 - \$99,999,999	1,145	740	8,285,639,792	795	38,277,244,086	735	8,734,319,750
\$100,000,000 or more	855	585	20,312,180,467	580	119,774,312,637	580	21,957,205,389
Public company							
Loss/Nil	715	5	75,263,691	5	71,764,190	5	147,021,164
\$1 - \$499,999	2,555	130	100,278,434	190	41,079,502	140	116,673,353
\$500,000 - \$999,999	545	75	492,195,700	80	23,168,050	70	113,414,496
\$1,000,000 - \$4,999,999	1,155	295	147,857,245	330	500,359,464	285	173,904,909
\$5,000,000 - \$9,999,999	440	165	237,669,456	180	583,324,460	170	282,196,308
\$10,000,000 - \$49,999,999	1,030	485	2,597,806,219	490	6,287,096,545	480	2,653,910,268
\$50,000,000 - \$99,999,999	385	205	2,490,279,316	205	8,266,557,071	205	2,472,651,781
\$100,000,000 or more	970	630	88,859,745,047	600	445,960,049,293	635	80,577,199,933
Other resident companies <sup>3</sup>	67,215	720	1,039,671,979	895	7,068,478,497	725	833,760,507
Non-resident	2,400	285	22,989,636,652	350	2,736,484,473	275	2,708,362,418
<b>Total companies</b>	<b>785,555</b>	<b>121,310</b>	<b>195,043,546,562</b>	<b>178,945</b>	<b>883,560,059,238</b>	<b>124,475</b>	<b>-44,592,017,421</b>



# **Taxation statistics 2010–11**

## **Table 6D : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Financial and other information items excluding non-membership period returns<sup>4</sup> by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Trade debtors</b>	<b>Current assets</b>	<b>Total assets</b>
	no.	no.	\$	\$
<b>Total</b>				
Resident				
Private company				
Loss/Nil	96,180	1,005	147,828,459	56,565
\$1 - \$499,999	430,635	79,335	2,934,752,435	372,010
\$500,000 - \$999,999	70,545	31,625	2,760,975,875	65,870
\$1,000,000 - \$4,999,999	85,185	54,910	14,639,195,073	80,840
\$5,000,000 - \$9,999,999	13,290	10,685	8,862,584,608	12,815
\$10,000,000 - \$49,999,999	10,305	8,835	21,262,509,699	10,020
\$50,000,000 - \$99,999,999	1,145	1,030	7,837,264,511	1,120
\$100,000,000 or more	855	790	23,320,944,555	845
Public company				
Loss/Nil	715	20	6,028,344	380
\$1 - \$499,999	2,555	605	84,976,436	2,155
\$500,000 - \$999,999	545	295	213,087,114	505
\$1,000,000 - \$4,999,999	1,155	705	381,389,179	1,080
\$5,000,000 - \$9,999,999	440	305	361,269,985	420
\$10,000,000 - \$49,999,999	1,030	855	4,101,517,262	1,005
\$50,000,000 - \$99,999,999	385	330	5,230,143,234	380
\$100,000,000 or more	970	900	125,492,026,162	960
Other resident companies <sup>3</sup>	67,215	1,370	1,175,987,581	5,360
Non-resident	2,400	570	5,932,901,280	1,360
<b>Total companies</b>	<b>785,555</b>	<b>194,165</b>	<b>224,745,381,792</b>	<b>613,690</b>
			<b>1,634,443,875,096</b>	<b>635,775</b>
				<b>6,010,742,510,645</b>

# Taxation statistics 2010–11

## Table 6D : Company tax

Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>

Financial and other information items excluding non-membership period returns <sup>4</sup> by total income <sup>2</sup>	Number of Companies	Trade creditors		Current liabilities		Total liabilities	
	no.	no.	\$	no.	\$	no.	\$
<b>Total</b>							
Resident							
Private company							
Loss/Nil	96,180	3,055	204,897,812	31,685	7,694,616,510	44,405	17,246,670,925
\$1 - \$499,999	430,635	84,695	2,156,946,157	337,675	42,676,769,893	366,595	91,581,668,175
\$500,000 - \$999,999	70,545	34,355	1,928,697,470	64,530	16,462,112,435	65,995	34,016,067,354
\$1,000,000 - \$4,999,999	85,185	58,860	10,804,502,114	79,975	49,201,435,551	80,970	95,814,267,309
\$5,000,000 - \$9,999,999	13,290	11,145	6,722,945,753	12,720	24,468,111,334	12,830	43,230,849,673
\$10,000,000 - \$49,999,999	10,305	9,100	15,388,251,390	9,965	56,535,769,317	10,035	102,474,708,886
\$50,000,000 - \$99,999,999	1,145	1,050	5,753,452,382	1,115	25,144,797,432	1,120	47,498,354,182
\$100,000,000 or more	855	805	18,265,287,046	845	82,218,397,285	845	181,539,582,258
Public company							
Loss/Nil	715	80	14,902,894	290	390,895,983	405	1,674,432,356
\$1 - \$499,999	2,555	1,115	225,599,082	1,970	2,010,207,041	2,080	4,058,696,191
\$500,000 - \$999,999	545	370	182,881,838	500	1,246,972,856	510	4,497,778,651
\$1,000,000 - \$4,999,999	1,155	865	396,750,862	1,075	3,881,831,678	1,095	8,831,322,921
\$5,000,000 - \$9,999,999	440	350	549,575,174	415	2,056,843,490	425	9,873,109,461
\$10,000,000 - \$49,999,999	1,030	910	3,040,151,001	1,005	18,379,996,124	1,020	48,210,948,296
\$50,000,000 - \$99,999,999	385	345	3,630,316,090	375	21,262,989,352	380	46,566,276,936
\$100,000,000 or more	970	910	94,245,345,600	955	1,494,932,153,759	965	3,414,529,948,492
Other resident companies <sup>3</sup>	67,215	1,510	1,144,181,353	4,055	12,801,619,777	4,455	52,408,266,037
Non-resident	2,400	675	13,397,651,141	1,280	237,735,976,374	1,365	381,629,297,456
<b>Total companies</b>	<b>785,555</b>	<b>210,195</b>	<b>178,052,335,159</b>	<b>550,435</b>	<b>2,099,101,496,191</b>	<b>595,495</b>	<b>4,585,682,245,559</b>

# **Taxation statistics 2010–11**

## **Table 6D : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Financial and other information items excluding non-membership period returns<sup>4</sup> by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Total debt</b>		<b>Shareholders' funds</b>		<b>Dividends franked</b>	
	no.	no.	\$	no.	\$	no.	\$
<b>Total</b>							
Resident							
Private company							
Loss/Nil	96,180	6,440	3,125,256,828	65,200	13,885,393,286	9,665	1,027,094,667
\$1 - \$499,999	430,635	76,695	618,064,747,023	385,890	102,123,656,818	74,060	5,918,734,975
\$500,000 - \$999,999	70,545	16,485	6,999,419,172	66,690	34,740,115,337	17,155	2,157,864,408
\$1,000,000 - \$4,999,999	85,185	21,680	25,362,508,459	81,485	81,813,505,814	27,935	6,131,881,002
\$5,000,000 - \$9,999,999	13,290	3,815	11,142,907,599	12,875	33,373,995,246	5,725	2,756,147,010
\$10,000,000 - \$49,999,999	10,305	3,625	34,275,858,001	10,060	67,015,880,277	4,755	5,585,968,446
\$50,000,000 - \$99,999,999	1,145	555	23,406,111,736	1,125	26,844,359,155	570	1,581,882,738
\$100,000,000 or more	855	540	87,434,506,651	845	90,223,960,376	420	4,091,324,895
Public company							
Loss/Nil	715	55	165,724,234	510	2,652,356,493	20	26,798,138
\$1 - \$499,999	2,555	315	1,077,977,151	2,210	10,252,828,578	105	14,180,889
\$500,000 - \$999,999	545	100	1,848,669,453	515	4,141,351,853	45	20,192,203
\$1,000,000 - \$4,999,999	1,155	290	3,340,208,612	1,100	12,552,877,805	155	141,924,266
\$5,000,000 - \$9,999,999	440	145	1,548,148,481	425	3,838,500,346	70	150,915,958
\$10,000,000 - \$49,999,999	1,030	470	20,838,957,633	1,020	36,009,861,461	220	923,002,382
\$50,000,000 - \$99,999,999	385	205	19,225,233,160	385	28,327,042,904	115	816,085,885
\$100,000,000 or more	970	705	1,580,135,726,699	965	850,594,282,752	410	66,495,247,465
Other resident companies <sup>3</sup>	67,215	885	35,136,829,927	5,715	9,444,490,033	360	102,369,129
Non-resident	2,400	335	251,262,903,617	1,415	17,225,879,294	125	216,421,118
<b>Total companies</b>	<b>785,555</b>	<b>133,345</b>	<b>2,724,391,694,436</b>	<b>638,420</b>	<b>1,425,060,337,828</b>	<b>141,915</b>	<b>98,158,035,574</b>

# **Taxation statistics 2010–11**

## **Table 6D : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Financial and other information items excluding non-membership period returns<sup>4</sup> by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Franking account balance</b>	<b>Loans to shareholders &amp; associates</b>	<b>Other depreciating assets first deducted</b>
	no.	no.	\$	no.
<b>Total</b>				
Resident				
Private company				
Loss/Nil	96,180	27,430	6,054,544,328	1,705
\$1 - \$499,999	430,635	187,575	29,707,527,334	32,240
\$500,000 - \$999,999	70,545	38,660	10,292,228,197	7,505
\$1,000,000 - \$4,999,999	85,185	55,305	26,332,837,177	10,865
\$5,000,000 - \$9,999,999	13,290	10,170	10,594,609,403	1,955
\$10,000,000 - \$49,999,999	10,305	8,375	18,922,144,214	1,600
\$50,000,000 - \$99,999,999	1,145	1,000	6,292,904,279	190
\$100,000,000 or more	855	765	19,785,916,232	150
Public company				
Loss/Nil	715	90	68,841,700	0
\$1 - \$499,999	2,555	565	253,202,373	0
\$500,000 - \$999,999	545	180	84,419,876	0
\$1,000,000 - \$4,999,999	1,155	500	438,318,046	0
\$5,000,000 - \$9,999,999	440	235	513,626,520	0
\$10,000,000 - \$49,999,999	1,030	730	3,083,522,002	0
\$50,000,000 - \$99,999,999	385	310	2,379,299,556	0
\$100,000,000 or more	970	850	76,661,246,500	0
Other resident companies <sup>3</sup>	67,215	2,885	1,237,461,156	0
Non-resident	2,400	430	598,305,787	15
<b>Total companies</b>	<b>785,555</b>	<b>336,050</b>	<b>213,300,954,680</b>	<b>56,225</b>
			<b>-184,178,867,652</b>	<b>94,960</b>
				<b>75,392,945,689</b>

# **Taxation statistics 2010–11**

## **Table 6D : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Financial and other information items excluding non-membership period returns<sup>4</sup> by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Termination value of other depreciating assets</b>	<b>Total salary &amp; wage expenses</b>	<b>Payments to associated persons</b>
	no.	no.	\$	\$
<b>Total</b>				
Resident				
Private company				
Loss/Nil	96,180	470	16,521,106	670
\$1 - \$499,999	430,635	20,605	1,048,333,695	172,995
\$500,000 - \$999,999	70,545	5,675	589,311,073	48,695
\$1,000,000 - \$4,999,999	85,185	9,960	1,836,158,134	62,115
\$5,000,000 - \$9,999,999	13,290	2,400	869,534,899	10,190
\$10,000,000 - \$49,999,999	10,305	2,530	1,446,209,576	7,980
\$50,000,000 - \$99,999,999	1,145	405	595,747,240	915
\$100,000,000 or more	855	395	1,863,688,686	730
Public company				
Loss/Nil	715	5	23,535	15
\$1 - \$499,999	2,555	100	7,954,631	795
\$500,000 - \$999,999	545	50	6,495,856	310
\$1,000,000 - \$4,999,999	1,155	160	178,224,904	770
\$5,000,000 - \$9,999,999	440	100	72,021,008	335
\$10,000,000 - \$49,999,999	1,030	305	555,442,026	890
\$50,000,000 - \$99,999,999	385	150	190,706,455	345
\$100,000,000 or more	970	600	5,729,991,924	900
Other resident companies <sup>3</sup>	67,215	255	76,988,223	1,545
Non-resident	2,400	110	439,115,613	650
<b>Total companies</b>	<b>785,555</b>	<b>44,280</b>	<b>15,522,468,584</b>	<b>310,850</b>
			<b>275,465,085,848</b>	<b>201,035</b>
				<b>20,303,852,363</b>

# **Taxation statistics 2010–11**

## **Table 6D : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Financial and other information items excluding non-membership period returns<sup>4</sup> by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Net foreign income</b>	
	no.	no.	\$
<b>Total</b>			
Resident			
Private company			
Loss/Nil	96,180	40	1,657,342
\$1 - \$499,999	430,635	7,740	2,196,302,101
\$500,000 - \$999,999	70,545	1,275	56,434,055
\$1,000,000 - \$4,999,999	85,185	1,735	224,076,335
\$5,000,000 - \$9,999,999	13,290	360	114,401,814
\$10,000,000 - \$49,999,999	10,305	445	443,933,957
\$50,000,000 - \$99,999,999	1,145	90	79,928,330
\$100,000,000 or more	855	120	387,048,302
Public company			
Loss/Nil	715	5	307,525,037
\$1 - \$499,999	2,555	35	1,206,829
\$500,000 - \$999,999	545	15	3,689,135
\$1,000,000 - \$4,999,999	1,155	55	30,121,893
\$5,000,000 - \$9,999,999	440	30	26,498,919
\$10,000,000 - \$49,999,999	1,030	120	173,069,496
\$50,000,000 - \$99,999,999	385	60	92,753,494
\$100,000,000 or more	970	315	6,119,023,009
Other resident companies <sup>3</sup>	67,215	90	2,981,282
Non-resident	2,400	45	144,797,342
<b>Total companies</b>	<b>785,555</b>	<b>12,575</b>	<b>10,405,448,672</b>