

## ***Taxation statistics 2010–11***

### **Table 2: Company tax**

#### **Selected items, by net tax 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.

<sup>1</sup> 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*.

<sup>2</sup> 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.

<sup>3</sup> 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.

# **Taxation statistics 2010–11**

**Table 1: Company tax**

**Selected items, by net tax and company type, 2010–11 income year<sup>1</sup>**

	Number of companies	Total income <sup>2</sup>	Taxable or net income	Total foreign tax credits & franking deficit tax offset	Total refundable tax offsets & credits
	no.	\$	\$	no.	\$
Private company					
Loss/ nil	430,310	304,011,240,001	4,742,415,036	900	16,796,774
\$1 - \$999	40,755	13,666,845,734	655,139,739	665	1,512,291
\$1,000 - \$3,999	45,645	18,611,475,615	1,007,652,819	845	3,002,096
\$4,000 - \$7,999	33,675	17,663,999,783	1,145,436,209	775	2,033,576
\$8,000 - \$9,999	12,215	7,137,668,265	543,417,678	270	578,662
\$10,000 - \$19,999	39,365	30,126,693,444	2,609,532,337	900	2,015,787
\$20,000 - \$49,999	47,230	57,763,109,363	6,433,234,886	1,330	6,382,776
\$50,000 - \$99,999	26,960	58,063,867,219	7,657,283,818	950	5,390,598
\$100,000 - \$299,999	24,385	110,793,148,923	15,707,058,314	1,005	8,477,743
\$300,000 - \$499,999	5,425	56,142,961,548	7,802,202,638	300	5,167,165
\$500,000 - \$999,999	3,795	73,791,943,863	9,550,304,556	250	9,794,837
\$1,000,000 or more	2,695	235,328,951,959	31,187,726,358	275	632,184,260
Total	712,465	983,101,905,717	89,041,404,388	8,465	693,336,566
Public company					
Loss/ nil	5,480	271,439,772,504	2,056,256,647	65	34,729,261
\$1 - \$999	205	24,374,383,462	443,838,653	5	2,005,638
\$1,000 - \$3,999	180	125,242,179	44,390,830	5	0
\$4,000 - \$7,999	150	2,680,246,120	75,333,741	5	11,447,085
\$8,000 - \$9,999	45	856,093,845	1,803,873	5	48,086
\$10,000 - \$19,999	155	4,452,529,503	23,614,076	5	303,200
\$20,000 - \$49,999	305	1,433,787,223	124,102,688	5	114,919
\$50,000 - \$99,999	260	4,733,365,099	547,549,157	20	750,181
\$100,000 - \$299,999	435	10,733,800,756	2,304,982,973	25	1,834,042
\$300,000 - \$499,999	185	6,989,519,610	276,892,513	20	440,263
\$500,000 - \$999,999	290	22,272,654,236	745,462,898	20	2,560,515
\$1,000,000 or more	1,190	1,084,669,378,195	163,603,332,380	310	470,313,332
Total	8,880	1,434,760,772,732	170,247,560,429	485	524,546,521

# **Taxation statistics 2010–11**

## **Table 1: Company tax**

### **Selected items, by net tax and company type, 2010–11 income year<sup>1</sup>**

	Net tax		Net capital gain	
	no.	\$	no.	\$
Private company				
Loss/ nil	2,820	-186,041,758	5,475	1,189,625,465
\$1 - \$999	40,755	15,050,827	650	19,811,580
\$1,000 - \$3,999	45,645	105,660,386	950	26,114,409
\$4,000 - \$7,999	33,675	196,423,276	860	32,870,342
\$8,000 - \$9,999	12,215	109,617,123	330	11,781,774
\$10,000 - \$19,999	39,365	570,580,007	1,165	59,742,655
\$20,000 - \$49,999	47,230	1,518,058,192	1,710	131,654,832
\$50,000 - \$99,999	26,960	1,906,524,178	1,245	165,199,931
\$100,000 - \$299,999	24,385	4,121,012,905	1,340	433,423,161
\$300,000 - \$499,999	5,425	2,076,640,163	295	169,495,472
\$500,000 - \$999,999	3,795	2,615,829,553	245	240,964,849
\$1,000,000 or more	2,695	8,411,794,108	250	1,291,100,229
Total	284,975	21,461,148,961	14,530	3,771,784,699
Public company				
Loss/ nil	25	-18,861,834	210	595,132,513
\$1 - \$999	205	57,408	5	487,489,626
\$1,000 - \$3,999	180	423,585	0	0
\$4,000 - \$7,999	150	866,225	5	3,199,387
\$8,000 - \$9,999	45	394,564	5	122,861
\$10,000 - \$19,999	155	2,183,539	5	6,000
\$20,000 - \$49,999	305	9,906,403	10	1,369,161
\$50,000 - \$99,999	260	19,367,716	10	3,879,700
\$100,000 - \$299,999	435	78,431,138	15	9,026,475
\$300,000 - \$499,999	185	73,207,030	10	3,127,987
\$500,000 - \$999,999	290	210,714,753	10	17,179,477
\$1,000,000 or more	1,190	39,616,756,310	125	3,180,640,741
Total	3,425	39,993,446,838	400	4,301,173,928

## Taxation statistics 2010–11

**Table 1: Company tax**

**Selected items, by net tax and company type, 2010–11 income year<sup>1</sup>**

	Number of companies	Total income <sup>2</sup>	Taxable or net income	Total foreign tax credits & franking deficit tax offset	Total refundable tax offsets & credits
	no.	\$	\$	no.	\$
Other <sup>3</sup>					
Loss/ nil	31,715	12,387,896,670	87,825,880	5	31
\$1 - \$999	29,560	194,617,798	24,037,677	15	3,726
\$1,000 - \$3,999	4,055	151,655,964	33,660,598	10	8,799
\$4,000 - \$7,999	965	106,346,509	18,797,943	5	7,356
\$8,000 - \$9,999	215	37,259,954	7,987,602	5	815
\$10,000 - \$19,999	450	321,996,540	21,963,268	5	19,058
\$20,000 - \$49,999	295	668,123,806	32,522,599	5	151,530
\$50,000 - \$99,999	135	515,074,349	33,265,421	5	26,121
\$100,000 - \$299,999	140	747,123,073	112,280,892	5	68,591
\$300,000 - \$499,999	30	463,800,858	39,577,668	5	99,060
\$500,000 - \$999,999	40	763,050,228	92,207,239	5	291,079
\$1,000,000 or more	35	5,353,002,117	444,840,487	5	1,509,632
Total	67,635	21,709,947,866	948,967,274	65	2,185,797
<b>Total</b>					
Loss/ nil	<b>467,510</b>	<b>587,838,909,175</b>	<b>6,886,497,563</b>	<b>965</b>	<b>51,526,066</b>
\$1 - \$999	<b>70,520</b>	<b>38,235,846,994</b>	<b>1,123,016,069</b>	<b>685</b>	<b>3,521,655</b>
\$1,000 - \$3,999	<b>49,885</b>	<b>18,888,373,758</b>	<b>1,085,704,247</b>	<b>860</b>	<b>3,010,895</b>
\$4,000 - \$7,999	<b>34,795</b>	<b>20,450,592,412</b>	<b>1,239,567,893</b>	<b>785</b>	<b>13,488,017</b>
\$8,000 - \$9,999	<b>12,475</b>	<b>8,031,022,064</b>	<b>553,209,153</b>	<b>275</b>	<b>627,563</b>
\$10,000 - \$19,999	<b>39,970</b>	<b>34,901,219,487</b>	<b>2,655,109,681</b>	<b>905</b>	<b>2,338,045</b>
\$20,000 - \$49,999	<b>47,830</b>	<b>59,865,020,392</b>	<b>6,589,860,173</b>	<b>1,345</b>	<b>6,649,224</b>
\$50,000 - \$99,999	<b>27,355</b>	<b>63,312,306,667</b>	<b>8,238,098,396</b>	<b>975</b>	<b>6,166,899</b>
\$100,000 - \$299,999	<b>24,960</b>	<b>122,274,072,752</b>	<b>18,124,322,179</b>	<b>1,030</b>	<b>10,380,376</b>
\$300,000 - \$499,999	<b>5,640</b>	<b>63,596,282,016</b>	<b>8,118,672,819</b>	<b>320</b>	<b>5,706,488</b>
\$500,000 - \$999,999	<b>4,120</b>	<b>96,827,648,327</b>	<b>10,387,974,693</b>	<b>275</b>	<b>12,646,431</b>
\$1,000,000 or more	<b>3,925</b>	<b>1,325,351,332,271</b>	<b>195,235,899,225</b>	<b>590</b>	<b>1,104,007,224</b>
<b>Total</b>	<b>788,985</b>	<b>2,439,572,626,315</b>	<b>260,237,932,091</b>	<b>9,010</b>	<b>1,220,068,883</b>

# ***Taxation statistics 2010–11***

## **Table 1: Company tax**

### **Selected items, by net tax and company type, 2010–11 income year<sup>1</sup>**

	Net tax		Net capital gain	
	no.	\$	no.	\$
Other <sup>3</sup>				
Loss/ nil	65	-90,842	50	8,355,115
\$1 - \$999	29,560	6,404,280	10	43,082
\$1,000 - \$3,999	4,055	7,867,095	10	721,690
\$4,000 - \$7,999	965	5,359,147	5	54,798
\$8,000 - \$9,999	215	1,934,982	5	354
\$10,000 - \$19,999	450	6,191,142	5	552,401
\$20,000 - \$49,999	295	9,084,160	10	648,482
\$50,000 - \$99,999	135	9,453,298	5	680,043
\$100,000 - \$299,999	140	24,618,746	10	13,653,515
\$300,000 - \$499,999	30	11,466,071	5	184,455
\$500,000 - \$999,999	40	27,110,195	5	12,526,424
\$1,000,000 or more	35	127,015,135	5	42,973,903
Total	35,985	236,413,408	110	80,394,262
<b>Total</b>				
Loss/ nil	<b>2,910</b>	<b>-204,994,433</b>	<b>5,735</b>	<b>1,793,113,093</b>
<b>\$1 - \$999</b>	<b>70,520</b>	<b>21,512,516</b>	<b>665</b>	<b>507,344,288</b>
<b>\$1,000 - \$3,999</b>	<b>49,885</b>	<b>113,951,066</b>	<b>965</b>	<b>26,836,099</b>
<b>\$4,000 - \$7,999</b>	<b>34,795</b>	<b>202,648,647</b>	<b>870</b>	<b>36,124,527</b>
<b>\$8,000 - \$9,999</b>	<b>12,475</b>	<b>111,946,669</b>	<b>330</b>	<b>11,904,989</b>
<b>\$10,000 - \$19,999</b>	<b>39,970</b>	<b>578,954,688</b>	<b>1,175</b>	<b>60,301,056</b>
<b>\$20,000 - \$49,999</b>	<b>47,830</b>	<b>1,537,048,755</b>	<b>1,725</b>	<b>133,672,475</b>
<b>\$50,000 - \$99,999</b>	<b>27,355</b>	<b>1,935,345,192</b>	<b>1,265</b>	<b>169,759,674</b>
<b>\$100,000 - \$299,999</b>	<b>24,960</b>	<b>4,224,062,790</b>	<b>1,370</b>	<b>456,103,151</b>
<b>\$300,000 - \$499,999</b>	<b>5,640</b>	<b>2,161,313,263</b>	<b>305</b>	<b>172,807,914</b>
<b>\$500,000 - \$999,999</b>	<b>4,120</b>	<b>2,853,654,501</b>	<b>260</b>	<b>270,670,750</b>
<b>\$1,000,000 or more</b>	<b>3,925</b>	<b>48,155,565,553</b>	<b>380</b>	<b>4,514,714,873</b>
<b>Total</b>	<b>324,380</b>	<b>61,691,009,207</b>	<b>15,035</b>	<b>8,153,352,889</b>