

Taxation statistics 2010–11

Table 6C : 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.

Taxation statistics 2010–11

Table 6C : Company tax

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

Reconciliation to taxable income or loss items by total income²	Number of Companies	Net capital gain		Franking credits		Other assessable income	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable							
Resident							
Private company							
Loss/Nil	96,260	270	32,826,486	110	1,375,182	350	131,821,125
\$1 - \$499,999	262,980	3,895	207,025,473	13,525	193,774,972	10,270	407,836,686
\$500,000 - \$999,999	32,375	510	62,967,814	1,450	114,029,381	2,710	223,394,047
\$1,000,000 - \$4,999,999	30,940	560	125,426,224	1,760	320,971,477	3,030	502,955,617
\$5,000,000 - \$9,999,999	3,775	110	83,764,774	310	126,036,616	540	355,355,953
\$10,000,000 - \$49,999,999	2,655	85	116,291,665	225	171,018,070	680	877,351,418
\$50,000,000 - \$99,999,999	300	20	94,233,881	50	39,964,796	145	479,789,964
\$100,000,000 or more	255	20	294,567,808	55	138,554,681	155	1,411,557,066
Public company							
Loss/Nil	770	5	2,270,000	5	572	10	11,699,605
\$1 - \$499,999	2,055	55	12,269,431	55	729,917	285	20,423,172
\$500,000 - \$999,999	390	15	8,961,896	20	2,102,940	110	19,088,721
\$1,000,000 - \$4,999,999	755	40	62,973,890	45	10,937,851	265	184,025,582
\$5,000,000 - \$9,999,999	285	20	33,138,880	25	19,914,796	135	141,372,626
\$10,000,000 - \$49,999,999	530	30	106,589,527	50	66,024,734	270	959,196,035
\$50,000,000 - \$99,999,999	170	10	21,391,420	25	45,116,713	100	606,760,496
\$100,000,000 or more	325	40	329,289,341	60	537,252,207	250	12,048,573,270
Other resident companies ³	31,465	45	6,214,532	145	14,166,556	170	57,926,911
Non-resident	1,225	15	192,910,051	20	22,507,807	150	874,583,067
Total non-taxable companies	467,510	5,735	1,793,113,093	17,930	1,824,479,268	19,620	19,313,711,361

Taxation statistics 2010–11

Table 6C : Company tax

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

Reconciliation to taxable income or loss items by total income²	Number of Companies	Non-deductible expenses		Deduction for decline in value of depreciating assets		Capital works deductions	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable							
Resident							
Private company							
Loss/Nil	96,260	10,605	455,701,358	7,405	23,715,066	45	1,273,017
\$1 - \$499,999	262,980	172,945	2,706,664,261	159,040	1,417,513,064	1,980	20,617,916
\$500,000 - \$999,999	32,375	27,490	1,209,242,417	25,060	641,014,200	490	14,196,947
\$1,000,000 - \$4,999,999	30,940	27,390	3,083,626,487	25,350	1,510,733,260	755	45,428,687
\$5,000,000 - \$9,999,999	3,775	3,480	1,570,814,098	3,265	553,966,302	190	22,344,150
\$10,000,000 - \$49,999,999	2,655	2,480	4,897,158,865	2,275	1,171,105,091	265	69,164,244
\$50,000,000 - \$99,999,999	300	280	2,893,202,103	260	1,066,495,092	55	111,252,298
\$100,000,000 or more	255	245	11,759,318,293	225	4,384,064,137	85	181,827,821
Public company							
Loss/Nil	770	160	87,594,508	50	1,118,273	5	28,536
\$1 - \$499,999	2,055	1,475	1,629,967,229	1,050	85,540,244	35	677,515
\$500,000 - \$999,999	390	355	564,103,758	300	23,822,057	15	408,008
\$1,000,000 - \$4,999,999	755	720	2,610,197,550	610	115,943,681	75	5,188,677
\$5,000,000 - \$9,999,999	285	275	1,140,133,899	240	196,651,735	40	4,037,500
\$10,000,000 - \$49,999,999	530	520	4,367,304,074	455	703,592,624	105	29,163,955
\$50,000,000 - \$99,999,999	170	160	2,568,168,880	145	452,009,488	40	8,167,366
\$100,000,000 or more	325	320	49,939,102,237	300	13,426,983,870	125	170,372,633
Other resident companies ³	31,465	1,915	1,419,345,474	1,465	161,091,901	65	10,766,290
Non-resident	1,225	610	3,095,203,857	445	796,392,709	50	16,035,029
Total non-taxable companies	467,510	251,420	95,996,849,348	227,935	26,731,752,794	4,415	710,950,589

Taxation statistics 2010–11

Table 6C : Company tax

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

Reconciliation to taxable income or loss items by total income²	Number of Companies	Other income not included in assessable income		Other deductible expenses		Tax losses deducted	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable							
Resident							
Private company							
Loss/Nil	96,260	120	100,713,850	1,040	313,922,263	475	33,209,301
\$1 - \$499,999	262,980	12,170	466,000,232	23,275	819,628,270	74,385	1,377,040,392
\$500,000 - \$999,999	32,375	3,125	324,534,880	7,680	322,611,387	11,230	576,322,785
\$1,000,000 - \$4,999,999	30,940	3,700	1,001,232,008	10,855	1,096,481,026	10,935	1,348,248,954
\$5,000,000 - \$9,999,999	3,775	710	656,851,065	1,990	829,044,983	1,285	497,711,093
\$10,000,000 - \$49,999,999	2,655	885	2,177,285,102	1,820	2,888,581,676	845	863,974,600
\$50,000,000 - \$99,999,999	300	175	1,765,288,517	250	1,949,770,749	85	302,146,425
\$100,000,000 or more	255	180	6,333,291,322	225	5,196,973,374	80	911,793,440
Public company							
Loss/Nil	770	10	4,443,722	60	36,169,717	5	2,496,904
\$1 - \$499,999	2,055	470	51,967,362	895	316,549,194	310	14,796,492
\$500,000 - \$999,999	390	165	50,947,565	260	135,488,371	95	15,433,469
\$1,000,000 - \$4,999,999	755	415	435,234,953	570	467,688,155	180	131,987,213
\$5,000,000 - \$9,999,999	285	175	455,343,396	245	213,599,367	95	134,738,492
\$10,000,000 - \$49,999,999	530	365	2,060,865,374	475	2,688,991,350	175	467,815,611
\$50,000,000 - \$99,999,999	170	130	2,061,397,432	155	1,178,782,685	45	239,118,820
\$100,000,000 or more	325	285	19,872,585,564	310	21,669,075,090	115	5,224,337,180
Other resident companies ³	31,465	680	1,024,821,136	440	341,016,223	3,950	62,532,268
Non-resident	1,225	215	1,287,955,677	330	2,352,721,675	250	1,160,957,123
Total non-taxable companies	467,510	23,965	40,130,759,157	50,870	42,817,095,555	104,540	13,364,660,562

Taxation statistics 2010–11

Table 6C : Company tax

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

Reconciliation to taxable income or loss items by total income²	Number of Companies	Taxable income or loss	
	no.	no.	\$
Non-taxable			
Resident			
Private company			
Loss/Nil	96,260	44,840	-1,239,757,944
\$1 - \$499,999	262,980	167,725	-4,047,323,929
\$500,000 - \$999,999	32,375	19,495	-1,570,482,960
\$1,000,000 - \$4,999,999	30,940	19,205	-1,475,758,459
\$5,000,000 - \$9,999,999	3,775	2,455	-734,900,002
\$10,000,000 - \$49,999,999	2,655	1,785	-1,215,204,408
\$50,000,000 - \$99,999,999	300	215	-1,502,656,666
\$100,000,000 or more	255	190	-4,680,242,886
Public company			
Loss/Nil	770	400	-97,158,078
\$1 - \$499,999	2,055	1,665	-1,228,989,658
\$500,000 - \$999,999	390	285	-935,592,870
\$1,000,000 - \$4,999,999	755	565	-1,633,444,739
\$5,000,000 - \$9,999,999	285	195	-605,081,290
\$10,000,000 - \$49,999,999	530	370	-2,350,125,139
\$50,000,000 - \$99,999,999	170	120	-1,299,891,156
\$100,000,000 or more	325	235	-8,490,406,996
Other resident companies ³	31,465	19,855	-105,645,550
Non-resident	1,225	795	-2,673,176,591
Total non-taxable companies	467,510	280,405	-35,885,839,321

Taxation statistics 2010–11

Table 6C : Company tax

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

Reconciliation to taxable income or loss items by total income ²	Number of Companies	Net capital gain		Franking credits		Other assessable income	
	no.	no.	\$	no.	\$	no.	\$
Taxable							
Resident							
Private company							
Loss/Nil	295	180	30,203,853	15	45,871	60	9,538,282
\$1 - \$499,999	168,530	5,920	714,577,981	14,975	230,198,106	9,340	726,870,317
\$500,000 - \$999,999	38,385	990	291,990,724	2,710	163,708,189	3,950	466,855,967
\$1,000,000 - \$4,999,999	54,840	1,325	501,546,914	4,245	550,807,236	5,875	1,232,890,492
\$5,000,000 - \$9,999,999	9,735	300	280,858,251	945	253,814,343	1,265	438,938,907
\$10,000,000 - \$49,999,999	7,990	230	248,826,905	885	370,117,892	1,705	1,175,543,504
\$50,000,000 - \$99,999,999	925	45	187,109,633	130	144,333,126	365	552,858,766
\$100,000,000 or more	690	50	315,590,712	165	129,860,591	375	2,303,852,498
Public company							
Loss/Nil	5	5	17,230,686	0	0	5	99,189,024
\$1 - \$499,999	620	10	7,163,955	40	542,579	45	5,325,759
\$500,000 - \$999,999	185	10	4,700,564	15	354,638	45	4,068,501
\$1,000,000 - \$4,999,999	490	20	15,548,133	55	11,891,898	125	50,274,752
\$5,000,000 - \$9,999,999	210	10	14,024,269	30	14,153,875	80	94,912,075
\$10,000,000 - \$49,999,999	610	30	183,111,421	90	99,115,627	310	694,087,945
\$50,000,000 - \$99,999,999	265	15	91,885,837	40	71,043,697	150	463,364,436
\$100,000,000 or more	750	80	3,241,043,747	185	7,550,129,960	575	51,335,802,026
Other resident companies ³	35,760	50	23,720,149	185	16,001,370	150	45,342,996
	0	0	0	0	0	0	0
Non-resident	1,185	30	191,106,062	30	5,737,312	140	2,217,551,551
	0	0	0	0	0	0	0
Total taxable companies	321,475	9,300	6,360,239,796	24,740	9,611,856,310	24,560	61,917,267,798

Taxation statistics 2010–11

Table 6C : Company tax

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

Reconciliation to taxable income or loss items by total income²	Number of Companies	Non-deductible expenses		Deduction for decline in value of depreciating assets		Capital works deductions	
	no.	no.	\$	no.	\$	no.	\$
Taxable							
Resident							
Private company							
Loss/Nil	295	60	5,789,814	35	176,505	5	905
\$1 - \$499,999	168,530	96,690	1,070,581,027	87,315	719,117,691	2,275	24,454,047
\$500,000 - \$999,999	38,385	31,115	957,093,440	28,185	582,208,982	820	17,555,707
\$1,000,000 - \$4,999,999	54,840	48,360	3,618,681,310	44,825	2,145,720,457	1,680	54,963,925
\$5,000,000 - \$9,999,999	9,735	9,160	1,962,323,180	8,770	1,036,799,284	490	26,731,081
\$10,000,000 - \$49,999,999	7,990	7,630	5,719,944,448	7,250	2,253,579,617	690	60,829,360
\$50,000,000 - \$99,999,999	925	905	2,855,783,338	865	799,384,361	150	41,372,358
\$100,000,000 or more	690	685	10,270,932,741	670	2,903,928,387	210	217,600,086
Public company							
Loss/Nil	5	0	0	0	0	0	0
\$1 - \$499,999	620	295	19,684,487	170	1,669,351	10	85,046
\$500,000 - \$999,999	185	150	25,702,854	120	2,175,907	10	184,006
\$1,000,000 - \$4,999,999	490	440	191,278,880	365	29,852,424	50	4,523,866
\$5,000,000 - \$9,999,999	210	195	181,458,592	165	24,545,169	25	2,246,850
\$10,000,000 - \$49,999,999	610	595	2,000,886,249	545	295,521,575	135	22,914,995
\$50,000,000 - \$99,999,999	265	260	2,055,074,613	245	394,904,115	60	18,553,351
\$100,000,000 or more	750	750	121,828,128,375	730	30,058,785,691	330	757,016,223
Other resident companies ³	35,760	1,155	517,621,317	920	104,846,632	65	5,233,421
	0	0	0	0	0	0	0
Non-resident	1,185	525	2,860,691,228	415	563,271,524	60	15,842,588
	0	0	0	0	0	0	0
Total taxable companies	321,475	198,975	156,141,655,893	181,590	41,916,487,672	7,060	1,270,107,815

Taxation statistics 2010–11

Table 6C : Company tax

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

Reconciliation to taxable income or loss items by total income²	Number of Companies	Other income not included in assessable income		Other deductible expenses		Tax losses deducted	
	no.	no.	\$	no.	\$	no.	\$
Taxable							
Resident							
Private company							
Loss/Nil	295	10	484,564	25	895,988	90	2,564,542
\$1 - \$499,999	168,530	9,425	446,914,202	13,255	453,119,714	26,875	333,813,478
\$500,000 - \$999,999	38,385	4,185	496,815,278	8,375	211,600,537	6,700	206,735,359
\$1,000,000 - \$4,999,999	54,840	6,395	1,437,526,546	18,165	1,007,069,582	8,250	567,251,889
\$5,000,000 - \$9,999,999	9,735	1,375	528,172,119	4,655	631,077,077	1,105	222,749,677
\$10,000,000 - \$49,999,999	7,990	1,890	1,694,950,542	5,015	2,732,066,747	815	477,306,362
\$50,000,000 - \$99,999,999	925	375	798,264,145	750	1,547,355,811	85	219,957,538
\$100,000,000 or more	690	405	4,330,481,216	620	5,022,467,162	100	483,230,295
Public company							
Loss/Nil	5	0	0	5	60,715	5	17,892
\$1 - \$499,999	620	75	5,264,217	95	1,452,646	80	2,348,129
\$500,000 - \$999,999	185	45	9,436,663	80	13,991,736	35	3,242,716
\$1,000,000 - \$4,999,999	490	165	77,993,790	325	62,124,224	65	17,511,111
\$5,000,000 - \$9,999,999	210	95	181,618,141	170	81,525,998	35	30,934,442
\$10,000,000 - \$49,999,999	610	375	1,126,230,564	550	1,174,219,515	105	259,697,927
\$50,000,000 - \$99,999,999	265	185	920,291,449	250	1,002,295,554	40	118,512,953
\$100,000,000 or more	750	620	71,313,625,952	730	77,803,011,241	180	5,692,167,732
Other resident companies ³	35,760	360	323,855,134	310	163,083,161	3,530	13,089,741
	0	0	0	0	0	0	0
Non-resident	1,185	185	2,637,876,730	290	1,722,860,058	120	185,351,241
	0	0	0	0	0	0	0
Total taxable companies	321,475	26,160	86,329,801,252	53,660	93,630,277,466	48,210	8,836,483,024

Taxation statistics 2010–11

Table 6C : Company tax

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

Reconciliation to taxable income or loss items by total income ²	Number of Companies	Taxable income or loss	
	no.	no.	\$
Taxable			
Resident			
Private company			
Loss/Nil	295	285	32,617,802
\$1 - \$499,999	168,530	168,440	9,570,516,093
\$500,000 - \$999,999	38,385	38,385	6,514,587,093
\$1,000,000 - \$4,999,999	54,840	54,840	20,734,098,301
\$5,000,000 - \$9,999,999	9,735	9,735	9,239,459,794
\$10,000,000 - \$49,999,999	7,990	7,990	17,313,497,852
\$50,000,000 - \$99,999,999	925	925	5,444,463,818
\$100,000,000 or more	690	690	15,022,644,948
Public company			
Loss/Nil	5	5	121,320,869
\$1 - \$499,999	620	620	42,696,652
\$500,000 - \$999,999	185	185	41,397,752
\$1,000,000 - \$4,999,999	490	490	319,130,261
\$5,000,000 - \$9,999,999	210	210	316,606,084
\$10,000,000 - \$49,999,999	610	610	2,519,785,015
\$50,000,000 - \$99,999,999	265	265	2,637,179,414
\$100,000,000 or more	750	750	158,739,839,330
Other resident companies ³	35,760	35,615	592,495,024
	0	0	0
Non-resident	1,185	1,185	3,879,918,409
	0	0	0
Total taxable companies	321,475	321,220	253,082,254,511

Taxation statistics 2010–11

Table 6C : Company tax

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

Reconciliation to taxable income or loss items by total income²	Number of Companies	Net capital gain		Franking credits		Other assessable income	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	96,555	445	63,030,339	120	1,421,053	410	141,359,407
\$1 - \$499,999	431,510	9,815	921,603,454	28,500	423,973,078	19,610	1,134,707,003
\$500,000 - \$999,999	70,760	1,500	354,958,538	4,165	277,737,570	6,660	690,250,014
\$1,000,000 - \$4,999,999	85,780	1,890	626,973,138	6,005	871,778,713	8,905	1,735,846,109
\$5,000,000 - \$9,999,999	13,510	410	364,623,025	1,250	379,850,959	1,805	794,294,860
\$10,000,000 - \$49,999,999	10,645	315	365,118,570	1,110	541,135,962	2,385	2,052,894,922
\$50,000,000 - \$99,999,999	1,225	60	281,343,514	180	184,297,922	505	1,032,648,730
\$100,000,000 or more	940	70	610,158,520	220	268,415,272	530	3,715,409,564
Public company							
Loss/Nil	775	5	19,500,686	5	572	15	110,888,629
\$1 - \$499,999	2,675	65	19,433,386	95	1,272,496	335	25,748,931
\$500,000 - \$999,999	575	25	13,662,460	30	2,457,578	155	23,157,222
\$1,000,000 - \$4,999,999	1,250	60	78,522,023	100	22,829,749	390	234,300,334
\$5,000,000 - \$9,999,999	495	30	47,163,149	60	34,068,671	215	236,284,701
\$10,000,000 - \$49,999,999	1,140	60	289,700,948	140	165,140,361	580	1,653,283,980
\$50,000,000 - \$99,999,999	435	30	113,277,257	65	116,160,410	250	1,070,124,932
\$100,000,000 or more	1,080	120	3,570,333,088	250	8,087,382,167	825	63,384,375,296
Other resident companies ³	67,225	95	29,934,681	330	30,167,926	320	103,269,907
Non-resident	2,410	45	384,016,113	50	28,245,119	290	3,092,134,618
Total companies	788,985	15,035	8,153,352,889	42,675	11,436,335,578	44,180	81,230,979,159

Taxation statistics 2010–11

Table 6C : Company tax

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

Reconciliation to taxable income or loss items by total income²	Number of Companies	Non-deductible expenses		Deduction for decline in value of depreciating assets		Capital works deductions	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	96,555	10,665	461,491,172	7,440	23,891,571	45	1,273,922
\$1 - \$499,999	431,510	269,640	3,777,245,288	246,355	2,136,630,755	4,255	45,071,963
\$500,000 - \$999,999	70,760	58,600	2,166,335,857	53,240	1,223,223,182	1,310	31,752,654
\$1,000,000 - \$4,999,999	85,780	75,750	6,702,307,797	70,180	3,656,453,717	2,435	100,392,612
\$5,000,000 - \$9,999,999	13,510	12,645	3,533,137,278	12,035	1,590,765,586	680	49,075,231
\$10,000,000 - \$49,999,999	10,645	10,105	10,617,103,313	9,525	3,424,684,708	955	129,993,604
\$50,000,000 - \$99,999,999	1,225	1,185	5,748,985,441	1,125	1,865,879,453	205	152,624,656
\$100,000,000 or more	940	930	22,030,251,034	895	7,287,992,524	295	399,427,907
Public company							
Loss/Nil	775	160	87,594,508	50	1,118,273	5	28,536
\$1 - \$499,999	2,675	1,770	1,649,651,716	1,225	87,209,595	45	762,561
\$500,000 - \$999,999	575	505	589,806,612	420	25,997,964	25	592,014
\$1,000,000 - \$4,999,999	1,250	1,160	2,801,476,430	970	145,796,105	125	9,712,543
\$5,000,000 - \$9,999,999	495	470	1,321,592,491	405	221,196,904	65	6,284,350
\$10,000,000 - \$49,999,999	1,140	1,115	6,368,190,323	1,000	999,114,199	240	52,078,950
\$50,000,000 - \$99,999,999	435	420	4,623,243,493	385	846,913,603	100	26,720,717
\$100,000,000 or more	1,080	1,070	171,767,230,612	1,030	43,485,769,561	455	927,388,856
Other resident companies ³	67,225	3,070	1,936,966,791	2,385	265,938,533	130	15,999,711
Non-resident	2,410	1,130	5,955,895,085	860	1,359,664,233	110	31,877,617
Total companies	788,985	450,390	252,138,505,241	409,525	68,648,240,466	11,480	1,981,058,404

Taxation statistics 2010–11

Table 6C : Company tax

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

Reconciliation to taxable income or loss items by total income²	Number of Companies	Other income not included in assessable income		Other deductible expenses		Tax losses deducted	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	96,555	125	101,198,414	1,060	314,818,251	570	35,773,843
\$1 - \$499,999	431,510	21,590	912,914,434	36,530	1,272,747,984	101,265	1,710,853,870
\$500,000 - \$999,999	70,760	7,305	821,350,158	16,055	534,211,924	17,930	783,058,144
\$1,000,000 - \$4,999,999	85,780	10,090	2,438,758,554	29,020	2,103,550,608	19,190	1,915,500,843
\$5,000,000 - \$9,999,999	13,510	2,085	1,185,023,184	6,645	1,460,122,060	2,390	720,460,770
\$10,000,000 - \$49,999,999	10,645	2,775	3,872,235,644	6,835	5,620,648,423	1,660	1,341,280,962
\$50,000,000 - \$99,999,999	1,225	550	2,563,552,662	1,000	3,497,126,560	170	522,103,963
\$100,000,000 or more	940	585	10,663,772,538	845	10,219,440,536	175	1,395,023,735
Public company							
Loss/Nil	775	10	4,443,722	60	36,230,432	5	2,514,796
\$1 - \$499,999	2,675	545	57,231,579	990	318,001,840	390	17,144,621
\$500,000 - \$999,999	575	215	60,384,228	340	149,480,107	125	18,676,185
\$1,000,000 - \$4,999,999	1,250	575	513,228,743	895	529,812,379	245	149,498,324
\$5,000,000 - \$9,999,999	495	270	636,961,537	415	295,125,365	125	165,672,934
\$10,000,000 - \$49,999,999	1,140	740	3,187,095,938	1,025	3,863,210,865	275	727,513,538
\$50,000,000 - \$99,999,999	435	315	2,981,688,881	405	2,181,078,239	90	357,631,773
\$100,000,000 or more	1,080	905	91,186,211,516	1,040	99,472,086,331	290	10,916,504,912
Other resident companies ³	67,225	1,040	1,348,676,270	750	504,099,384	7,480	75,622,009
Non-resident	2,410	400	3,925,832,407	620	4,075,581,733	365	1,346,308,364
Total companies	788,985	50,125	126,460,560,409	104,530	136,447,373,021	152,750	22,201,143,586

Taxation statistics 2010–11

Table 6C : Company tax

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

Reconciliation to taxable income or loss items by total income ²	Number of Companies	Taxable income or loss	
	no.	no.	\$
Total			
Resident			
Private company			
Loss/Nil	96,555	45,125	-1,207,140,142
\$1 - \$499,999	431,510	336,165	5,523,192,164
\$500,000 - \$999,999	70,760	57,875	4,944,104,133
\$1,000,000 - \$4,999,999	85,780	74,045	19,258,339,842
\$5,000,000 - \$9,999,999	13,510	12,195	8,504,559,792
\$10,000,000 - \$49,999,999	10,645	9,775	16,098,293,444
\$50,000,000 - \$99,999,999	1,225	1,140	3,941,807,152
\$100,000,000 or more	940	875	10,342,402,062
Public company			
Loss/Nil	775	410	24,162,791
\$1 - \$499,999	2,675	2,285	-1,186,293,006
\$500,000 - \$999,999	575	470	-894,195,118
\$1,000,000 - \$4,999,999	1,250	1,060	-1,314,314,478
\$5,000,000 - \$9,999,999	495	405	-288,475,206
\$10,000,000 - \$49,999,999	1,140	980	169,659,876
\$50,000,000 - \$99,999,999	435	385	1,337,288,258
\$100,000,000 or more	1,080	990	150,249,432,334
Other resident companies ³	67,225	55,470	486,849,474
Non-resident	2,410	1,980	1,206,741,818
Total companies	788,985	601,625	217,196,415,190