

Taxation statistics 2010–11

Table 3A : Company tax

Selected items by taxable income, 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 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.

³ 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.

Taxation statistics 2010–11

Table 3A : Company tax

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

Income items by taxable or net income	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							
Less than \$2,000	419,285	157,600	209,296,738,489	3,960	119,515,583	12,080	1,418,894,644
\$2,000 - \$9,999	1,980	505	289,808,510	40	195,899	555	9,001,905
\$10,000 - \$49,999	2,620	580	1,405,034,109	35	10,359,584	915	39,087,248
\$50,000 - \$99,999	1,285	195	482,581,640	20	1,031,043	505	31,347,167
\$100,000 - \$499,999	2,725	310	1,103,463,697	50	1,785,058	1,265	278,045,746
\$500,000 - \$999,999	765	95	2,216,942,914	10	2,547,552	375	292,693,880
\$1,000,000 - \$4,999,999	720	80	1,684,584,826	15	14,037,133	310	509,568,311
\$5,000,000 or more	155	25	5,900,074,606	5	-6,363,429	65	705,928,354
Public company							
Less than \$2,000	5,085	1,915	165,377,550,501	50	815,669,524	105	288,246,306
\$2,000 - \$9,999	10	5	203,767	0	0	5	78,338
\$10,000 - \$49,999	25	10	313,252,377	5	51,656	10	269,407
\$50,000 - \$99,999	15	5	23,366,386	0	0	5	198,173
\$100,000 - \$499,999	45	25	5,137,780,492	0	0	5	2,543,439
\$500,000 - \$999,999	20	10	942,997,565	5	-10,980,292	5	9,679,657
\$1,000,000 - \$4,999,999	45	25	11,088,854,683	5	15,884,252	10	17,604,755
\$5,000,000 or more	35	20	18,663,286,868	5	52,272,925	5	110,556,334
Other resident companies ²	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 3A : Company tax

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

Income items by taxable or net income	Number of Companies	Gross interest		Gross rent		Gross dividends	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable							
Resident							
Private company							
Less than \$2,000	419,285	158,560	4,645,504,318	28,080	5,252,307,823	15,835	774,207,658
\$2,000 - \$9,999	1,980	1,145	8,463,033	185	14,481,374	1,295	10,128,304
\$10,000 - \$49,999	2,620	1,500	24,503,158	275	23,197,709	1,750	45,045,956
\$50,000 - \$99,999	1,285	665	13,609,285	135	55,916,891	870	54,372,474
\$100,000 - \$499,999	2,725	1,275	43,692,163	225	64,049,031	1,685	296,094,250
\$500,000 - \$999,999	765	350	66,292,488	95	386,387,430	460	237,057,786
\$1,000,000 - \$4,999,999	720	320	64,183,956	60	30,217,954	475	688,749,112
\$5,000,000 or more	155	80	147,167,434	20	22,663,000	110	1,136,353,018
Public company							
Less than \$2,000	5,085	3,615	9,180,253,886	625	2,668,210,168	260	1,395,288,390
\$2,000 - \$9,999	10	10	137,588	5	321,074	5	99,524
\$10,000 - \$49,999	25	20	1,969,115	5	912,226	10	4,114,012
\$50,000 - \$99,999	15	10	15,009,667	5	144,953	10	364,731
\$100,000 - \$499,999	45	35	99,599,869	10	7,505,590	25	1,382,680,991
\$500,000 - \$999,999	20	15	28,106,314	5	1,187,840	10	6,777,905
\$1,000,000 - \$4,999,999	45	45	120,657,380	15	37,049,752	35	318,623,772
\$5,000,000 or more	35	30	392,038,082	10	119,269,261	25	1,755,412,191
Other resident companies ²	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 3A : Company tax

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

Income items by taxable or net income	Number of Companies	Fringe benefit employee contributions		Assessable government industry payments		Other gross income	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable							
Resident							
Private company							
Less than \$2,000	419,285	36,475	210,972,842	19,045	591,704,621	174,225	56,360,786,492
\$2,000 - \$9,999	1,980	95	504,886	30	286,957	585	99,338,463
\$10,000 - \$49,999	2,620	120	707,101	35	699,777	715	115,504,247
\$50,000 - \$99,999	1,285	45	421,998	15	1,142,057	325	51,484,362
\$100,000 - \$499,999	2,725	100	1,014,619	15	1,824,269	515	162,850,341
\$500,000 - \$999,999	765	30	955,327	10	805,448	155	230,410,041
\$1,000,000 - \$4,999,999	720	20	203,547	5	125,256	155	150,036,841
\$5,000,000 or more	155	5	230,590	5	240,118	35	907,101,217
Public company							
Less than \$2,000	5,085	130	43,229,152	265	693,127,932	3,000	28,585,865,796
\$2,000 - \$9,999	10	0	0	0	0	5	300,863
\$10,000 - \$49,999	25	5	8,300	5	45,492	15	19,856,551
\$50,000 - \$99,999	15	0	0	0	0	10	15,667,428
\$100,000 - \$499,999	45	5	996,254	5	725,003	30	629,599,816
\$500,000 - \$999,999	20	0	0	0	0	15	113,681,349
\$1,000,000 - \$4,999,999	45	5	5,351,921	0	0	45	1,400,123,373
\$5,000,000 or more	35	5	2,627,517	5	23,170,548	25	1,977,009,450
Other resident companies ²	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

Taxation statistics 2010–11

Table 3A : Company tax

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

Income items by taxable or net income	Number of Companies	Total income ³	
	no.	no.	\$
Non-taxable			
Resident			
Private company			
Less than \$2,000	419,285	324,710	281,028,039,352
\$2,000 - \$9,999	1,980	1,930	439,141,080
\$10,000 - \$49,999	2,620	2,600	1,667,947,575
\$50,000 - \$99,999	1,285	1,275	703,982,244
\$100,000 - \$499,999	2,725	2,720	1,984,313,714
\$500,000 - \$999,999	765	765	3,496,070,412
\$1,000,000 - \$4,999,999	720	715	3,172,971,568
\$5,000,000 or more	155	155	8,935,084,085
Public company			
Less than \$2,000	5,085	4,335	213,762,272,932
\$2,000 - \$9,999	10	10	1,141,154
\$10,000 - \$49,999	25	25	340,479,136
\$50,000 - \$99,999	15	15	54,751,338
\$100,000 - \$499,999	45	45	7,267,857,333
\$500,000 - \$999,999	20	20	1,129,263,277
\$1,000,000 - \$4,999,999	45	45	13,047,784,532
\$5,000,000 or more	35	35	23,313,380,444
Other resident companies ²	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 3A : Company tax

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

Income items by taxable or net income	Number of Companies	Other sales of goods & services		Gross distribution from partnerships		Gross distribution from trusts	
	no.	no.	\$	no.	\$	no.	\$
Taxable							
Resident							
Private company							
Less than \$2,000	28,120	11,095	4,359,568,496	225	8,798,454	1,195	32,392,928
\$2,000 - \$9,999	42,315	18,240	10,654,524,312	420	14,975,249	2,025	48,036,739
\$10,000 - \$49,999	78,685	35,370	30,858,569,960	1,175	74,312,326	7,435	244,436,797
\$50,000 - \$99,999	38,680	17,760	26,055,790,180	810	59,096,765	6,405	405,042,825
\$100,000 - \$499,999	65,595	30,600	95,422,176,173	1,630	317,996,511	16,575	3,105,161,294
\$500,000 - \$999,999	14,160	7,100	55,640,881,207	405	2,150,680,381	4,320	2,257,895,629
\$1,000,000 - \$4,999,999	11,870	6,405	138,438,631,552	380	272,079,111	3,770	5,372,282,597
\$5,000,000 or more	1,960	1,200	175,563,008,146	105	558,914,916	615	4,692,609,627
Public company							
Less than \$2,000	160	45	2,015,666,087	0	0	5	276,138,269
\$2,000 - \$9,999	150	40	124,903,389	0	0	5	4,918
\$10,000 - \$49,999	290	130	1,078,151,399	0	0	20	22,768,837
\$50,000 - \$99,999	175	75	420,397,100	5	160,629	10	632,703
\$100,000 - \$499,999	535	295	5,840,443,546	5	338,990	50	9,111,307
\$500,000 - \$999,999	235	150	4,061,071,716	5	1,512,526	15	7,755,704
\$1,000,000 - \$4,999,999	605	460	34,169,339,521	15	47,977,181	35	57,554,400
\$5,000,000 or more	995	825	725,364,056,488	60	1,930,095,356	100	7,628,665,884
Other resident companies ²	35,760	645	3,903,081,269	20	992,006	200	48,213,649
Non-resident	1,185	375	8,102,597,274	45	452,424,534	50	77,921,543
Total taxable companies	321,475	130,805	1,322,072,857,815	5,300	5,890,354,935	42,835	24,286,625,650

Taxation statistics 2010–11

Table 3A : Company tax

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

Income items by taxable or net income	Number of Companies	Gross interest		Gross rent		Gross dividends	
	no.	no.	\$	no.	\$	no.	\$
Taxable							
Resident							
Private company							
Less than \$2,000	28,120	14,870	348,040,514	1,580	143,075,652	935	4,752,256
\$2,000 - \$9,999	42,315	24,535	137,027,205	3,455	251,381,524	2,410	5,898,493
\$10,000 - \$49,999	78,685	51,330	487,099,311	8,675	770,248,563	6,430	79,359,354
\$50,000 - \$99,999	38,680	28,090	409,734,829	4,965	664,064,059	3,950	66,244,636
\$100,000 - \$499,999	65,595	51,520	1,730,477,559	9,665	2,311,115,289	8,930	486,692,711
\$500,000 - \$999,999	14,160	11,940	856,284,346	2,405	1,199,034,295	2,430	412,028,628
\$1,000,000 - \$4,999,999	11,870	10,225	1,853,831,971	2,220	2,245,634,478	2,535	1,421,911,447
\$5,000,000 or more	1,960	1,770	2,961,388,524	500	2,840,582,085	610	2,289,533,826
Public company							
Less than \$2,000	160	110	371,536,283	10	2,406,302	10	87,187,904
\$2,000 - \$9,999	150	105	1,224,941	20	3,288,262	5	16,743
\$10,000 - \$49,999	290	220	14,395,800	40	4,039,835	20	328,167,567
\$50,000 - \$99,999	175	145	12,930,183	25	3,416,679	10	77,642,911
\$100,000 - \$499,999	535	450	167,497,815	85	164,883,548	70	10,806,168
\$500,000 - \$999,999	235	205	169,583,237	40	53,872,762	20	3,657,783
\$1,000,000 - \$4,999,999	605	560	867,252,991	100	396,152,844	95	165,280,012
\$5,000,000 or more	995	970	164,826,645,482	325	16,703,573,398	320	29,007,041,664
Other resident companies ²	35,760	34,600	2,934,125,911	550	54,610,201	585	42,692,243
Non-resident	1,185	460	9,204,478,645	155	405,054,661	35	85,453,408
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 3A : Company tax

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

Income items by taxable or net income	Number of Companies	Fringe benefit employee contributions		Assessable government industry payments		Other gross income	
	no.	no.	\$	no.	\$	no.	\$
Taxable							
Resident							
Private company							
Less than \$2,000	28,120	2,335	10,459,880	825	9,101,063	12,675	2,466,754,867
\$2,000 - \$9,999	42,315	4,685	23,504,703	1,830	24,882,403	20,070	4,667,104,027
\$10,000 - \$49,999	78,685	11,010	63,101,850	4,850	60,668,399	38,600	11,870,092,149
\$50,000 - \$99,999	38,680	6,255	42,442,579	2,695	56,520,822	19,080	8,507,696,426
\$100,000 - \$499,999	65,595	10,820	99,335,764	4,915	187,428,800	32,890	24,834,162,273
\$500,000 - \$999,999	14,160	2,180	29,672,808	1,225	89,215,336	7,745	10,220,028,865
\$1,000,000 - \$4,999,999	11,870	1,540	28,468,985	1,030	150,484,014	6,985	17,896,819,543
\$5,000,000 or more	1,960	205	18,974,543	160	424,804,436	1,340	13,362,001,800
Public company							
Less than \$2,000	160	5	2,058	5	582	60	4,874,579,946
\$2,000 - \$9,999	150	5	3,130	5	918,696	90	40,894,383
\$10,000 - \$49,999	290	15	60,074	5	200,892	160	165,459,830
\$50,000 - \$99,999	175	5	29,101	5	7,318,772	110	123,370,806
\$100,000 - \$499,999	535	25	439,287	15	4,333,125	365	740,183,880
\$500,000 - \$999,999	235	10	146,586	10	1,786,034	165	360,677,011
\$1,000,000 - \$4,999,999	605	45	2,837,794	20	342,255,955	475	1,500,162,461
\$5,000,000 or more	995	180	122,888,707	90	942,425,557	890	119,078,577,155
Other resident companies ²	35,760	75	570,903	55	3,271,510	4,810	853,892,942
Non-resident	1,185	15	155,930	20	5,071,517	555	4,874,122,429
Total taxable companies	321,475	39,405	443,094,682	17,760	2,310,687,913	147,065	226,436,580,793

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Table 3A : Company tax

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

Income items by taxable or net income	Number of Companies	Total income ³	
		no.	\$
Taxable			
Resident			
Private company			
Less than \$2,000	28,120	28,060	7,389,373,658
\$2,000 - \$9,999	42,315	42,265	15,831,157,811
\$10,000 - \$49,999	78,685	78,625	44,555,732,782
\$50,000 - \$99,999	38,680	38,660	36,277,082,383
\$100,000 - \$499,999	65,595	65,535	128,599,136,497
\$500,000 - \$999,999	14,160	14,155	72,922,378,093
\$1,000,000 - \$4,999,999	11,870	11,865	167,759,196,337
\$5,000,000 or more	1,960	1,960	203,406,271,707
Public company			
Less than \$2,000	160	155	7,654,242,738
\$2,000 - \$9,999	150	150	171,259,937
\$10,000 - \$49,999	290	290	1,619,627,508
\$50,000 - \$99,999	175	175	645,949,645
\$100,000 - \$499,999	535	535	6,942,467,744
\$500,000 - \$999,999	235	235	4,664,326,561
\$1,000,000 - \$4,999,999	605	605	37,607,140,912
\$5,000,000 or more	995	990	1,084,008,663,746
Other resident companies ²	35,760	35,725	7,849,349,672
Non-resident	1,185	1,180	23,830,359,409
Total taxable companies	321,475	321,160	1,851,733,717,140

Taxation statistics 2010–11

Table 3A : Company tax

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

Income items by taxable or net income	Number of Companies	Other sales of goods & services		Gross distribution from partnerships		Gross distribution from trusts	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Less than \$2,000	447,400	168,690	213,656,306,985	4,185	128,314,037	13,280	1,451,287,572
\$2,000 - \$9,999	44,300	18,745	10,944,332,822	460	15,171,148	2,580	57,038,644
\$10,000 - \$49,999	81,305	35,950	32,263,604,069	1,210	84,671,910	8,345	283,524,045
\$50,000 - \$99,999	39,965	17,955	26,538,371,820	830	60,127,808	6,915	436,389,992
\$100,000 - \$499,999	68,320	30,905	96,525,639,870	1,680	319,781,569	17,840	3,383,207,040
\$500,000 - \$999,999	14,925	7,200	57,857,824,121	415	2,153,227,933	4,695	2,550,589,509
\$1,000,000 - \$4,999,999	12,590	6,485	140,123,216,378	395	286,116,244	4,085	5,881,850,908
\$5,000,000 or more	2,115	1,220	181,463,082,752	110	552,551,487	680	5,398,537,981
Public company							
Less than \$2,000	5,240	1,960	167,393,216,588	50	815,669,524	110	564,384,575
\$2,000 - \$9,999	165	45	125,107,156	0	0	5	83,256
\$10,000 - \$49,999	315	140	1,391,403,776	5	51,656	30	23,038,244
\$50,000 - \$99,999	190	75	443,763,486	5	160,629	15	830,876
\$100,000 - \$499,999	580	320	10,978,224,038	5	338,990	55	11,654,746
\$500,000 - \$999,999	255	160	5,004,069,281	5	-9,467,766	20	17,435,361
\$1,000,000 - \$4,999,999	650	485	45,258,194,204	15	63,861,433	45	75,159,155
\$5,000,000 or more	1,030	845	744,027,343,356	65	1,982,368,281	110	7,739,222,218
Other resident companies ²	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 3A : Company tax

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

Income items by taxable or net income	Number of Companies	Gross interest		Gross rent		Gross dividends	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Less than \$2,000	447,400	173,430	4,993,544,832	29,660	5,395,383,475	16,765	778,959,914
\$2,000 - \$9,999	44,300	25,680	145,490,238	3,645	265,862,898	3,705	16,026,797
\$10,000 - \$49,999	81,305	52,830	511,602,469	8,950	793,446,272	8,180	124,405,310
\$50,000 - \$99,999	39,965	28,755	423,344,114	5,100	719,980,950	4,815	120,617,110
\$100,000 - \$499,999	68,320	52,795	1,774,169,722	9,890	2,375,164,320	10,615	782,786,961
\$500,000 - \$999,999	14,925	12,290	922,576,834	2,500	1,585,421,725	2,890	649,086,414
\$1,000,000 - \$4,999,999	12,590	10,545	1,918,015,927	2,280	2,275,852,432	3,010	2,110,660,559
\$5,000,000 or more	2,115	1,845	3,108,555,958	520	2,863,245,085	720	3,425,886,844
Public company							
Less than \$2,000	5,240	3,730	9,551,790,169	635	2,670,616,470	270	1,482,476,294
\$2,000 - \$9,999	165	115	1,362,529	20	3,609,336	10	116,267
\$10,000 - \$49,999	315	240	16,364,915	45	4,952,061	30	332,281,579
\$50,000 - \$99,999	190	155	27,939,850	25	3,561,632	20	78,007,642
\$100,000 - \$499,999	580	490	267,097,684	95	172,389,138	100	1,393,487,159
\$500,000 - \$999,999	255	225	197,689,551	40	55,060,602	35	10,435,688
\$1,000,000 - \$4,999,999	650	605	987,910,371	110	433,202,596	130	483,903,784
\$5,000,000 or more	1,030	1,005	165,218,683,564	340	16,822,842,659	350	30,762,453,855
Other resident companies ²	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 3A : Company tax

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

Income items by taxable or net income	Number of Companies	Fringe benefit employee contributions		Assessable government industry payments		Other gross income	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Less than \$2,000	447,400	38,815	221,432,722	19,870	600,805,684	186,900	58,827,541,359
\$2,000 - \$9,999	44,300	4,780	24,009,589	1,860	25,169,360	20,655	4,766,442,490
\$10,000 - \$49,999	81,305	11,130	63,808,951	4,885	61,368,176	39,315	11,985,596,396
\$50,000 - \$99,999	39,965	6,300	42,864,577	2,710	57,662,879	19,405	8,559,180,788
\$100,000 - \$499,999	68,320	10,925	100,350,383	4,935	189,253,069	33,410	24,997,012,614
\$500,000 - \$999,999	14,925	2,205	30,628,135	1,235	90,020,784	7,900	10,450,438,906
\$1,000,000 - \$4,999,999	12,590	1,560	28,672,532	1,040	150,609,270	7,140	18,046,856,384
\$5,000,000 or more	2,115	210	19,205,133	165	425,044,554	1,375	14,269,103,017
Public company							
Less than \$2,000	5,240	130	43,231,210	265	693,128,514	3,065	33,460,445,742
\$2,000 - \$9,999	165	5	3,130	5	918,696	100	41,195,246
\$10,000 - \$49,999	315	15	68,374	10	246,384	175	185,316,381
\$50,000 - \$99,999	190	5	29,101	5	7,318,772	120	139,038,234
\$100,000 - \$499,999	580	25	1,435,541	15	5,058,128	395	1,369,783,696
\$500,000 - \$999,999	255	10	146,586	10	1,786,034	180	474,358,360
\$1,000,000 - \$4,999,999	650	45	8,189,715	20	342,255,955	520	2,900,285,834
\$5,000,000 or more	1,030	185	125,516,224	95	965,596,105	915	121,055,586,605
Other resident companies ²	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 3A : Company tax

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

Income items by taxable or net income	Number of Companies	Total income³	
		no.	\$
Total			
Resident			
Private company			
Less than \$2,000	447,400	352,770	288,417,413,010
\$2,000 - \$9,999	44,300	44,195	16,270,298,891
\$10,000 - \$49,999	81,305	81,220	46,223,680,357
\$50,000 - \$99,999	39,965	39,935	36,981,064,627
\$100,000 - \$499,999	68,320	68,255	130,583,450,211
\$500,000 - \$999,999	14,925	14,915	76,418,448,505
\$1,000,000 - \$4,999,999	12,590	12,580	170,932,167,905
\$5,000,000 or more	2,115	2,115	212,341,355,792
Public company			
Less than \$2,000	5,240	4,490	221,416,515,670
\$2,000 - \$9,999	165	165	172,401,091
\$10,000 - \$49,999	315	315	1,960,106,644
\$50,000 - \$99,999	190	190	700,700,983
\$100,000 - \$499,999	580	575	14,210,325,077
\$500,000 - \$999,999	255	255	5,793,589,838
\$1,000,000 - \$4,999,999	650	650	50,654,925,444
\$5,000,000 or more	1,030	1,025	1,107,322,044,190
Other resident companies ²	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