

## ***Taxation statistics 2010–11***

### **Table 3D : Company tax**

#### **Selected items by taxable 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.

<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> 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.

<sup>3</sup> 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 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Opening stock</b>		<b>Purchases &amp; other costs</b>	
	no.	no.	\$	no.	\$
<b>Non-taxable</b>					
Resident					
Private company					
Less than \$2,000	417,725	64,065	30,163,906,237	96,295	97,486,268,888
\$2,000 - \$9,999	1,980	210	31,877,886	230	110,405,657
\$10,000 - \$49,999	2,615	235	247,126,085	275	608,672,766
\$50,000 - \$99,999	1,275	85	95,090,720	100	328,508,966
\$100,000 - \$499,999	2,710	150	267,503,479	165	449,307,523
\$500,000 - \$999,999	760	50	311,692,176	55	1,569,673,332
\$1,000,000 - \$4,999,999	715	55	384,493,552	45	270,428,096
\$5,000,000 or more	145	15	816,762,996	15	3,060,344,707
Public company					
Less than \$2,000	4,735	905	18,677,538,274	950	46,152,592,353
\$2,000 - \$9,999	10	5	107,517	5	33,215
\$10,000 - \$49,999	25	10	28,310,216	5	60,409,798
\$50,000 - \$99,999	15	5	6,339,489	5	14,336,540
\$100,000 - \$499,999	40	15	2,783,951,268	15	505,828,695
\$500,000 - \$999,999	20	5	128,143,047	5	57,446,099
\$1,000,000 - \$4,999,999	40	15	943,294,196	15	4,698,630,321
\$5,000,000 or more	30	10	1,931,669,800	10	5,260,787,198
Other resident companies <sup>2</sup>	31,455	440	714,327,790	560	4,870,240,153
Non-resident	1,220	155	1,358,410,338	195	1,362,643,649
<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>

# **Taxation statistics 2010–11**

## **Table 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Closing stock</b>		<b>Trade debtors</b>	
	no.	no.	\$	no.	\$
<b>Non-taxable</b>					
Resident					
Private company					
Less than \$2,000	417,725	65,805	29,902,607,091	90,050	22,989,273,635
\$2,000 - \$9,999	1,980	195	38,368,809	240	30,217,926
\$10,000 - \$49,999	2,615	230	292,449,678	325	382,830,909
\$50,000 - \$99,999	1,275	80	87,525,961	125	54,404,224
\$100,000 - \$499,999	2,710	135	312,830,171	240	91,805,883
\$500,000 - \$999,999	760	55	291,932,110	75	298,270,094
\$1,000,000 - \$4,999,999	715	50	396,434,297	70	218,180,238
\$5,000,000 or more	145	15	930,254,505	25	489,556,965
Public company					
Less than \$2,000	4,735	905	22,942,498,186	2,005	23,294,308,880
\$2,000 - \$9,999	10	5	79,649	5	40,758
\$10,000 - \$49,999	25	5	20,737,235	10	9,173,179
\$50,000 - \$99,999	15	5	7,474,502	5	3,489,097
\$100,000 - \$499,999	40	15	3,531,937,579	25	596,428,043
\$500,000 - \$999,999	20	5	36,916,113	10	106,883,605
\$1,000,000 - \$4,999,999	40	15	1,301,085,360	25	1,299,482,755
\$5,000,000 or more	30	10	1,674,135,676	20	1,564,114,160
Other resident companies <sup>2</sup>	31,455	435	638,769,150	785	733,051,648
Non-resident	1,220	155	1,930,958,347	280	1,288,950,120
<b>Total non-taxable companies</b>	<b>465,525</b>	<b>68,115</b>	<b>64,336,994,419</b>	<b>94,315</b>	<b>53,450,462,119</b>

## Taxation statistics 2010–11

### Table 3D : Company tax

#### Selected items by taxable income, 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>3</sup> by taxable or net income	Number of Companies	Current assets		Total assets	
	no.	no.	\$	no.	\$
<b>Non-taxable</b>					
Resident					
Private company					
Less than \$2,000	417,725	337,030	147,015,828,308	353,160	398,202,712,847
\$2,000 - \$9,999	1,980	1,625	444,535,380	1,710	1,106,464,303
\$10,000 - \$49,999	2,615	2,210	1,522,869,708	2,305	4,050,574,471
\$50,000 - \$99,999	1,275	1,060	695,423,900	1,135	1,722,616,931
\$100,000 - \$499,999	2,710	2,245	2,427,654,810	2,420	6,619,006,501
\$500,000 - \$999,999	760	635	3,874,840,763	685	8,763,763,155
\$1,000,000 - \$4,999,999	715	605	2,724,296,900	650	8,707,507,076
\$5,000,000 or more	145	125	4,173,304,335	140	17,848,778,717
Public company					
Less than \$2,000	4,735	4,105	129,019,335,941	4,255	493,307,863,655
\$2,000 - \$9,999	10	10	6,754,889	10	12,816,526
\$10,000 - \$49,999	25	25	286,216,774	25	895,918,470
\$50,000 - \$99,999	15	10	88,363,383	15	386,019,209
\$100,000 - \$499,999	40	40	5,748,515,116	40	23,711,805,826
\$500,000 - \$999,999	20	20	989,027,930	20	1,651,229,759
\$1,000,000 - \$4,999,999	40	40	5,387,804,754	40	29,749,908,753
\$5,000,000 or more	30	30	5,919,154,005	30	51,910,264,964
Other resident companies <sup>2</sup>	31,455	2,950	3,384,122,330	3,245	8,306,962,417
Non-resident	1,220	765	109,128,531,877	805	190,032,567,568
<b>Total non-taxable companies</b>	<b>465,525</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 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Trade creditors</b>		<b>Current liabilities</b>	
	no.	no.	\$	no.	\$
<b>Non-taxable</b>					
Resident					
Private company					
Less than \$2,000	417,725	100,185	19,392,342,983	287,460	129,358,303,429
\$2,000 - \$9,999	1,980	265	25,100,709	1,210	242,781,627
\$10,000 - \$49,999	2,615	340	174,073,392	1,630	880,933,878
\$50,000 - \$99,999	1,275	150	44,093,584	715	341,981,473
\$100,000 - \$499,999	2,710	290	83,521,005	1,465	1,053,381,984
\$500,000 - \$999,999	760	105	263,839,634	385	3,161,491,375
\$1,000,000 - \$4,999,999	715	90	148,675,438	375	1,622,995,348
\$5,000,000 or more	145	30	125,494,992	90	2,214,272,828
Public company					
Less than \$2,000	4,735	2,820	26,847,750,790	3,875	138,316,582,116
\$2,000 - \$9,999	10	5	34,436	10	9,723,698
\$10,000 - \$49,999	25	10	22,121,766	15	193,034,592
\$50,000 - \$99,999	15	5	5,236,123	10	25,562,595
\$100,000 - \$499,999	40	30	1,210,136,335	35	5,399,625,093
\$500,000 - \$999,999	20	15	39,833,327	20	597,879,075
\$1,000,000 - \$4,999,999	40	35	1,265,675,323	40	5,920,547,464
\$5,000,000 or more	30	25	950,897,260	30	5,068,206,951
Other resident companies <sup>2</sup>	31,455	880	688,817,314	2,155	2,541,792,089
Non-resident	1,220	355	7,092,367,337	695	122,897,186,621
<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>

## Taxation statistics 2010–11

### Table 3D : Company tax

#### Selected items by taxable income, 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>3</sup> by taxable or net income	Number of Companies	Total liabilities		Total debt	
	no.	no.	\$	no.	\$
<b>Non-taxable</b>					
Resident					
Private company					
Less than \$2,000	417,725	323,960	316,437,933,113	75,070	727,221,505,048
\$2,000 - \$9,999	1,980	1,470	512,602,697	295	105,780,632
\$10,000 - \$49,999	2,615	1,930	2,658,227,042	365	812,183,137
\$50,000 - \$99,999	1,275	885	740,305,123	130	205,754,373
\$100,000 - \$499,999	2,710	1,770	2,167,157,933	270	617,084,596
\$500,000 - \$999,999	760	480	4,840,901,215	70	1,727,014,651
\$1,000,000 - \$4,999,999	715	460	4,004,927,201	75	2,047,737,323
\$5,000,000 or more	145	105	5,388,120,767	25	3,336,573,082
Public company					
Less than \$2,000	4,735	4,105	343,558,943,571	1,170	164,384,166,202
\$2,000 - \$9,999	10	10	10,614,898	5	405,878
\$10,000 - \$49,999	25	20	287,622,082	5	91,973,062
\$50,000 - \$99,999	15	15	193,967,812	5	157,800
\$100,000 - \$499,999	40	40	15,914,504,278	15	8,195,202,057
\$500,000 - \$999,999	20	20	1,128,400,892	10	516,757,060
\$1,000,000 - \$4,999,999	40	40	10,849,082,995	20	5,322,956,292
\$5,000,000 or more	30	30	15,258,012,690	15	14,651,897,248
Other resident companies <sup>2</sup>	31,455	2,465	4,342,084,227	555	1,420,867,797
Non-resident	1,220	765	185,864,252,724	220	113,993,219,546
<b>Total non-taxable companies</b>	<b>465,525</b>	<b>338,565</b>	<b>914,157,661,260</b>	<b>78,315</b>	<b>1,044,651,235,784</b>

## Taxation statistics 2010–11

### Table 3D : Company tax

#### Selected items by taxable income, 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>3</sup> by taxable or net income	Number of Companies	Shareholders' funds		Dividends franked	
	no.	no.	\$	no.	\$
<b>Non-taxable</b>					
Resident					
Private company					
Less than \$2,000	417,725	355,885	81,764,852,476	38,115	3,554,369,217
\$2,000 - \$9,999	1,980	1,720	593,861,606	450	28,868,571
\$10,000 - \$49,999	2,615	2,305	1,392,347,429	925	62,620,914
\$50,000 - \$99,999	1,275	1,135	982,311,808	595	43,185,304
\$100,000 - \$499,999	2,710	2,415	4,451,848,568	1,335	318,781,773
\$500,000 - \$999,999	760	685	3,922,861,940	385	152,859,706
\$1,000,000 - \$4,999,999	715	650	4,702,579,875	410	437,655,797
\$5,000,000 or more	145	135	12,460,657,950	85	574,301,573
Public company					
Less than \$2,000	4,735	4,290	149,748,920,084	145	1,209,042,662
\$2,000 - \$9,999	10	10	2,201,628	0	0
\$10,000 - \$49,999	25	25	608,296,388	5	121,814
\$50,000 - \$99,999	15	15	192,051,397	5	2,174,919
\$100,000 - \$499,999	40	40	7,797,301,548	10	15,047,479
\$500,000 - \$999,999	20	20	522,828,867	5	7,862,779
\$1,000,000 - \$4,999,999	40	40	18,900,825,758	15	42,532,196
\$5,000,000 or more	30	30	36,652,252,274	15	612,001,995
Other resident companies <sup>2</sup>	31,455	3,230	3,964,878,190	120	35,640,184
Non-resident	1,220	800	4,168,314,844	35	20,321,913
<b>Total non-taxable companies</b>	<b>465,525</b>	<b>373,440</b>	<b>332,829,192,630</b>	<b>42,655</b>	<b>7,117,388,796</b>

# **Taxation statistics 2010–11**

## **Table 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Franking account balance</b>		<b>Loans to shareholders &amp; associates</b>	
	no.	no.	\$	no.	\$
<b>Non-taxable</b>					
Resident					
Private company					
Less than \$2,000	417,725	134,355	24,710,504,627	20,135	10,761,719,870
\$2,000 - \$9,999	1,980	1,255	201,764,197	115	41,931,083
\$10,000 - \$49,999	2,615	1,785	436,036,945	165	54,436,541
\$50,000 - \$99,999	1,275	955	298,351,608	120	37,592,186
\$100,000 - \$499,999	2,710	2,140	1,193,750,449	270	221,277,312
\$500,000 - \$999,999	760	625	839,334,388	95	177,255,142
\$1,000,000 - \$4,999,999	715	575	1,483,911,515	70	174,496,622
\$5,000,000 or more	145	125	2,086,621,693	10	179,764,148
Public company					
Less than \$2,000	4,735	1,190	8,651,546,292	0	0
\$2,000 - \$9,999	10	5	731,711	0	0
\$10,000 - \$49,999	25	10	78,858,084	0	0
\$50,000 - \$99,999	15	10	34,704,885	0	0
\$100,000 - \$499,999	40	30	885,651,487	0	0
\$500,000 - \$999,999	20	10	51,567,913	0	0
\$1,000,000 - \$4,999,999	40	35	233,080,150	0	0
\$5,000,000 or more	30	25	2,377,548,333	0	0
Other resident companies <sup>2</sup>	31,455	990	381,500,458	0	0
Non-resident	1,220	160	243,508,462	10	1,328,364
<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>11,649,801,268</b>



# **Taxation statistics 2010–11**

## **Table 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Other depreciating assets first deducted</b>		<b>Termination value of other depreciating assets</b>	
	no.	no.	\$	no.	\$
<b>Non-taxable</b>					
Resident					
Private company					
Less than \$2,000	417,725	41,195	7,356,853,403	20,945	3,412,690,768
\$2,000 - \$9,999	1,980	85	7,231,481	50	2,366,005
\$10,000 - \$49,999	2,615	145	21,389,178	95	25,236,497
\$50,000 - \$99,999	1,275	75	9,949,355	40	3,073,997
\$100,000 - \$499,999	2,710	160	30,000,806	70	21,219,481
\$500,000 - \$999,999	760	60	529,917,718	25	154,732,607
\$1,000,000 - \$4,999,999	715	55	40,700,367	25	6,793,772
\$5,000,000 or more	145	15	45,031,798	10	23,852,024
Public company					
Less than \$2,000	4,735	1,500	14,431,408,084	615	2,146,601,647
\$2,000 - \$9,999	10	5	3,831	0	0
\$10,000 - \$49,999	25	5	13,069,468	5	970,950
\$50,000 - \$99,999	15	5	805,095	5	26,796
\$100,000 - \$499,999	40	20	300,723,587	5	1,405,558
\$500,000 - \$999,999	20	10	6,220,095	5	2,010,439
\$1,000,000 - \$4,999,999	40	20	1,507,520,819	15	2,696,408
\$5,000,000 or more	30	15	1,853,670,343	10	32,004,847
Other resident companies <sup>2</sup>	31,455	310	564,370,683	150	55,746,530
Non-resident	1,220	170	1,540,130,758	55	328,038,832
<b>Total non-taxable companies</b>	<b>465,525</b>	<b>43,850</b>	<b>28,258,996,869</b>	<b>22,125</b>	<b>6,219,467,158</b>

# **Taxation statistics 2010–11**

## **Table 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Total salary &amp; wage expenses</b>		<b>Payments to associated persons</b>	
	no.	no.	\$	no.	\$
<b>Non-taxable</b>					
Resident					
Private company					
Less than \$2,000	417,725	160,720	42,001,297,168	104,120	8,220,883,966
\$2,000 - \$9,999	1,980	370	71,397,829	245	15,502,065
\$10,000 - \$49,999	2,615	495	198,924,376	335	21,092,851
\$50,000 - \$99,999	1,275	185	88,325,294	145	14,078,852
\$100,000 - \$499,999	2,710	285	128,176,917	225	23,134,563
\$500,000 - \$999,999	760	90	523,172,777	50	9,147,002
\$1,000,000 - \$4,999,999	715	85	321,467,574	55	49,187,703
\$5,000,000 or more	145	20	355,480,149	10	10,561,479
Public company					
Less than \$2,000	4,735	2,305	33,904,044,206	325	96,148,465
\$2,000 - \$9,999	10	5	90,302	0	0
\$10,000 - \$49,999	25	10	37,306,061	0	0
\$50,000 - \$99,999	15	5	11,787,518	0	0
\$100,000 - \$499,999	40	30	895,694,491	5	101,725
\$500,000 - \$999,999	20	15	110,558,010	5	364,332
\$1,000,000 - \$4,999,999	40	30	1,164,420,241	5	1,043,750
\$5,000,000 or more	30	20	1,859,553,104	5	1,274,265
Other resident companies <sup>2</sup>	31,455	935	842,880,286	295	21,669,983
Non-resident	1,220	315	867,028,728	60	17,520,500
<b>Total non-taxable companies</b>	<b>465,525</b>	<b>165,915</b>	<b>83,381,605,031</b>	<b>105,865</b>	<b>8,501,711,501</b>

# **Taxation statistics 2010–11**

## **Table 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Net foreign income</b>	
	no.	no.	\$
<b>Non-taxable</b>			
Resident			
Private company			
Less than \$2,000	417,725	2,050	2,357,815,456
\$2,000 - \$9,999	1,980	285	1,812,005
\$10,000 - \$49,999	2,615	380	21,908,240
\$50,000 - \$99,999	1,275	170	6,057,555
\$100,000 - \$499,999	2,710	295	22,387,582
\$500,000 - \$999,999	760	65	20,950,362
\$1,000,000 - \$4,999,999	715	60	44,655,121
\$5,000,000 or more	145	20	8,641,986
Public company			
Less than \$2,000	4,735	145	701,127,486
\$2,000 - \$9,999	10	5	8,941
\$10,000 - \$49,999	25	10	2,840,903
\$50,000 - \$99,999	15	5	4,580,016
\$100,000 - \$499,999	40	15	6,761,433
\$500,000 - \$999,999	20	10	24,725,997
\$1,000,000 - \$4,999,999	40	15	23,619,269
\$5,000,000 or more	30	10	25,782,488
Other resident companies <sup>2</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 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Opening stock</b>		<b>Purchases &amp; other costs</b>	
	no.	no.	\$	no.	\$
<b>Taxable</b>					
Resident					
Private company					
Less than \$2,000	28,075	3,055	393,327,169	5,655	28,067,810,391
\$2,000 - \$9,999	42,260	6,070	723,940,228	10,415	5,151,345,900
\$10,000 - \$49,999	78,555	13,270	2,303,437,739	21,010	33,700,009,006
\$50,000 - \$99,999	38,580	7,565	1,801,431,623	11,135	12,255,305,747
\$100,000 - \$499,999	65,270	15,005	6,798,846,555	20,185	51,958,021,557
\$500,000 - \$999,999	14,005	3,895	4,734,009,658	4,850	32,345,608,635
\$1,000,000 - \$4,999,999	11,590	3,835	10,938,260,945	4,415	73,324,284,327
\$5,000,000 or more	1,880	765	16,001,435,775	780	71,335,702,195
Public company					
Less than \$2,000	155	10	288,198,444	15	1,167,932,648
\$2,000 - \$9,999	145	15	2,302,248	20	16,144,208
\$10,000 - \$49,999	275	35	13,151,553	50	990,536,572
\$50,000 - \$99,999	165	25	9,276,410	35	131,307,904
\$100,000 - \$499,999	495	110	408,003,544	130	1,706,600,125
\$500,000 - \$999,999	210	70	688,263,900	80	2,366,158,241
\$1,000,000 - \$4,999,999	530	235	2,820,889,875	245	15,757,725,046
\$5,000,000 or more	895	515	66,271,655,327	500	382,846,929,612
Other resident companies <sup>2</sup>	35,755	280	325,344,189	340	2,198,238,344
Non-resident	1,185	125	21,631,226,314	155	1,373,840,824
<b>Total taxable companies</b>	<b>320,030</b>	<b>54,885</b>	<b>136,153,001,496</b>	<b>80,005</b>	<b>716,693,501,282</b>

# **Taxation statistics 2010–11**

## **Table 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Closing stock</b>		<b>Trade debtors</b>	
	no.	no.	\$	no.	\$
<b>Taxable</b>					
Resident					
Private company					
Less than \$2,000	28,075	3,435	480,043,128	4,930	345,056,191
\$2,000 - \$9,999	42,260	6,615	791,071,473	10,175	857,864,422
\$10,000 - \$49,999	78,555	13,695	2,367,564,099	24,010	2,715,349,286
\$50,000 - \$99,999	38,580	7,670	1,861,926,567	14,340	2,521,768,130
\$100,000 - \$499,999	65,270	15,060	7,040,765,547	28,620	10,807,466,051
\$500,000 - \$999,999	14,005	3,870	5,374,662,225	7,290	6,685,192,382
\$1,000,000 - \$4,999,999	11,590	3,820	11,720,254,498	6,535	16,359,154,576
\$5,000,000 or more	1,880	750	16,948,197,283	1,170	16,919,664,303
Public company					
Less than \$2,000	155	15	344,752,129	35	205,652,496
\$2,000 - \$9,999	145	15	1,848,867	40	15,194,554
\$10,000 - \$49,999	275	35	15,930,744	110	155,574,139
\$50,000 - \$99,999	165	25	7,992,207	90	73,550,684
\$100,000 - \$499,999	495	115	430,489,046	300	1,313,611,957
\$500,000 - \$999,999	210	75	313,693,405	145	693,326,804
\$1,000,000 - \$4,999,999	530	240	2,994,336,581	415	4,168,823,555
\$5,000,000 or more	895	510	52,913,064,933	775	102,370,783,050
Other resident companies <sup>2</sup>	35,755	290	194,991,357	585	442,935,933
Non-resident	1,185	120	777,404,071	290	4,643,951,160
<b>Total taxable companies</b>	<b>320,030</b>	<b>56,360</b>	<b>104,578,988,160</b>	<b>99,845</b>	<b>171,294,919,673</b>

# **Taxation statistics 2010–11**

## **Table 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Current assets</b>		<b>Total assets</b>	
	no.	no.	\$	no.	\$
<b>Taxable</b>					
Resident					
Private company					
Less than \$2,000	28,075	23,625	7,938,725,961	24,430	12,629,149,539
\$2,000 - \$9,999	42,260	37,670	6,361,246,534	38,565	23,595,623,976
\$10,000 - \$49,999	78,555	71,310	18,797,381,551	72,685	37,077,552,557
\$50,000 - \$99,999	38,580	35,460	16,244,834,702	36,025	35,428,212,186
\$100,000 - \$499,999	65,270	60,600	63,312,305,631	61,420	115,703,238,131
\$500,000 - \$999,999	14,005	13,170	37,818,780,675	13,320	65,798,165,081
\$1,000,000 - \$4,999,999	11,590	10,915	74,743,472,801	11,065	133,811,255,320
\$5,000,000 or more	1,880	1,795	85,505,530,291	1,820	192,358,341,538
Public company					
Less than \$2,000	155	100	4,675,004,808	105	20,299,399,689
\$2,000 - \$9,999	145	110	62,961,579	115	239,134,419
\$10,000 - \$49,999	275	230	316,335,920	235	2,149,636,225
\$50,000 - \$99,999	165	155	265,830,178	155	2,620,133,704
\$100,000 - \$499,999	495	445	4,221,050,325	455	10,327,644,175
\$500,000 - \$999,999	210	190	2,306,779,259	195	4,881,067,628
\$1,000,000 - \$4,999,999	530	500	15,124,308,869	510	35,125,211,414
\$5,000,000 or more	895	870	761,161,704,678	880	3,809,343,561,080
Other resident companies <sup>2</sup>	35,755	2,410	4,434,042,596	2,485	53,545,793,653
Non-resident	1,185	595	108,316,997,635	620	208,822,609,182
<b>Total taxable companies</b>	<b>320,030</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 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Trade creditors</b>		<b>Current liabilities</b>	
	no.	no.	\$	no.	\$
<b>Taxable</b>					
Resident					
Private company					
Less than \$2,000	28,075	5,345	303,919,991	21,660	6,079,342,603
\$2,000 - \$9,999	42,260	10,785	730,699,886	35,580	3,759,039,551
\$10,000 - \$49,999	78,555	25,130	2,182,230,777	68,560	10,759,523,655
\$50,000 - \$99,999	38,580	14,970	1,897,123,137	34,515	7,965,439,258
\$100,000 - \$499,999	65,270	29,730	7,638,276,240	59,295	31,969,370,113
\$500,000 - \$999,999	14,005	7,640	4,688,021,513	12,975	19,512,202,141
\$1,000,000 - \$4,999,999	11,590	6,795	10,905,386,258	10,820	36,190,815,655
\$5,000,000 or more	1,880	1,220	12,622,180,585	1,775	49,290,134,839
Public company					
Less than \$2,000	155	30	290,578,488	85	2,283,734,156
\$2,000 - \$9,999	145	45	8,746,814	100	37,742,509
\$10,000 - \$49,999	275	120	119,860,576	215	237,307,195
\$50,000 - \$99,999	165	95	45,911,961	150	154,746,072
\$100,000 - \$499,999	495	325	948,028,328	440	3,535,538,767
\$500,000 - \$999,999	210	160	660,412,909	190	1,758,641,374
\$1,000,000 - \$4,999,999	530	425	3,454,285,683	495	13,105,850,511
\$5,000,000 or more	895	795	66,416,012,422	870	1,367,517,168,115
Other resident companies <sup>2</sup>	35,755	625	455,364,039	1,900	10,259,827,688
Non-resident	1,185	320	6,305,283,804	585	114,838,789,753
<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>

# **Taxation statistics 2010–11**

## **Table 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Total liabilities</b>		<b>Total debt</b>	
	no.	no.	\$	no.	\$
<b>Taxable</b>					
Resident					
Private company					
Less than \$2,000	28,075	22,950	8,354,122,094	4,770	1,071,133,221
\$2,000 - \$9,999	42,260	36,945	7,377,564,041	7,720	1,607,102,903
\$10,000 - \$49,999	78,555	70,515	19,537,463,982	15,085	4,457,961,010
\$50,000 - \$99,999	38,580	35,220	14,686,244,467	7,445	2,957,838,948
\$100,000 - \$499,999	65,270	60,260	51,022,609,854	12,595	14,488,479,490
\$500,000 - \$999,999	14,005	13,130	29,041,052,322	2,800	5,950,695,045
\$1,000,000 - \$4,999,999	11,590	10,925	55,286,139,077	2,520	13,490,256,409
\$5,000,000 or more	1,880	1,795	91,346,797,834	595	29,714,215,601
Public company					
Less than \$2,000	155	95	10,468,405,911	15	8,643,572,877
\$2,000 - \$9,999	145	105	62,942,269	20	24,459,238
\$10,000 - \$49,999	275	220	724,817,837	30	35,715,783
\$50,000 - \$99,999	165	150	186,561,897	20	28,804,710
\$100,000 - \$499,999	495	450	5,788,512,299	125	2,229,194,108
\$500,000 - \$999,999	210	195	2,921,244,259	70	630,360,223
\$1,000,000 - \$4,999,999	530	505	22,451,527,088	215	7,619,046,209
\$5,000,000 or more	895	880	3,108,437,352,526	545	1,415,805,976,676
Other resident companies <sup>2</sup>	35,755	1,990	48,066,181,810	330	33,715,962,130
Non-resident	1,185	600	195,765,044,732	115	137,269,684,071
<b>Total taxable companies</b>	<b>320,030</b>	<b>256,930</b>	<b>3,671,524,584,299</b>	<b>55,030</b>	<b>1,679,740,458,652</b>



# **Taxation statistics 2010–11**

## **Table 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Shareholders' funds</b>		<b>Dividends franked</b>	
	no.	no.	\$	no.	\$
<b>Taxable</b>					
Resident					
Private company					
Less than \$2,000	28,075	24,405	4,275,027,445	4,290	206,296,402
\$2,000 - \$9,999	42,260	38,550	16,218,059,935	8,850	372,637,200
\$10,000 - \$49,999	78,555	72,655	17,540,088,575	23,735	1,194,442,132
\$50,000 - \$99,999	38,580	36,020	20,741,967,719	15,020	1,102,619,269
\$100,000 - \$499,999	65,270	61,410	64,680,628,277	30,695	4,945,456,667
\$500,000 - \$999,999	14,005	13,320	36,757,112,759	7,645	2,761,893,546
\$1,000,000 - \$4,999,999	11,590	11,060	78,525,116,243	6,605	6,079,931,452
\$5,000,000 or more	1,880	1,815	101,011,543,704	1,140	7,414,978,618
Public company					
Less than \$2,000	155	105	9,830,993,778	5	175,233
\$2,000 - \$9,999	145	115	176,192,150	10	616,704
\$10,000 - \$49,999	275	235	1,424,818,388	30	1,118,042
\$50,000 - \$99,999	165	155	2,433,571,807	30	2,009,161
\$100,000 - \$499,999	495	455	4,539,131,876	115	24,515,381
\$500,000 - \$999,999	210	195	1,959,823,369	65	65,246,365
\$1,000,000 - \$4,999,999	530	510	12,673,684,326	185	505,303,850
\$5,000,000 or more	895	880	700,906,208,554	500	66,100,578,606
Other resident companies <sup>2</sup>	35,755	2,485	5,479,611,843	240	66,728,945
Non-resident	1,185	610	13,057,564,450	90	196,099,205
<b>Total taxable companies</b>	<b>320,030</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 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Franking account balance</b>		<b>Loans to shareholders &amp; associates</b>	
	no.	no.	\$	no.	\$
<b>Taxable</b>					
Resident					
Private company					
Less than \$2,000	28,075	12,920	1,421,556,263	1,855	241,079,266
\$2,000 - \$9,999	42,260	22,435	1,843,138,621	3,870	451,612,907
\$10,000 - \$49,999	78,555	49,615	5,376,102,550	8,970	1,731,180,802
\$50,000 - \$99,999	38,580	27,505	5,141,616,959	5,350	1,333,646,823
\$100,000 - \$499,999	65,270	51,150	20,072,116,317	10,375	4,930,692,728
\$500,000 - \$999,999	14,005	11,835	11,268,978,435	2,385	2,401,016,560
\$1,000,000 - \$4,999,999	11,590	10,265	24,334,910,128	2,060	4,566,771,131
\$5,000,000 or more	1,880	1,745	27,274,016,469	365	3,279,665,027
Public company					
Less than \$2,000	155	45	18,040,323	0	0
\$2,000 - \$9,999	145	55	6,731,023	0	0
\$10,000 - \$49,999	275	135	103,876,699	0	0
\$50,000 - \$99,999	165	100	43,379,154	0	0
\$100,000 - \$499,999	495	345	424,295,082	0	0
\$500,000 - \$999,999	210	160	411,311,181	0	0
\$1,000,000 - \$4,999,999	530	465	2,299,515,286	0	0
\$5,000,000 or more	895	835	67,861,638,970	0	0
Other resident companies <sup>2</sup>	35,755	1,890	855,960,698	0	0
Non-resident	1,185	270	354,797,325	5	5,665,836
<b>Total taxable companies</b>	<b>320,030</b>	<b>191,765</b>	<b>169,111,981,483</b>	<b>35,235</b>	<b>18,941,331,080</b>

# **Taxation statistics 2010–11**

## **Table 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Other depreciating assets first deducted</b>		<b>Termination value of other depreciating assets</b>	
	no.	no.	\$	no.	\$
<b>Taxable</b>					
Resident					
Private company					
Less than \$2,000	28,075	2,355	132,902,020	1,150	124,295,005
\$2,000 - \$9,999	42,260	4,820	168,026,884	2,245	119,708,567
\$10,000 - \$49,999	78,555	11,480	493,028,770	4,805	438,784,962
\$50,000 - \$99,999	38,580	6,920	406,052,690	2,905	281,170,772
\$100,000 - \$499,999	65,270	14,595	1,564,191,194	5,920	975,592,399
\$500,000 - \$999,999	14,005	4,105	1,056,904,940	1,760	597,556,270
\$1,000,000 - \$4,999,999	11,590	4,025	2,316,448,017	1,855	981,312,299
\$5,000,000 or more	1,880	900	4,226,593,023	545	1,097,118,984
Public company					
Less than \$2,000	155	10	65,801,352	5	12,145,608
\$2,000 - \$9,999	145	15	9,547,996	5	1,136,359
\$10,000 - \$49,999	275	45	2,531,991	15	1,398,786
\$50,000 - \$99,999	165	40	13,513,241	10	20,694,139
\$100,000 - \$499,999	495	190	255,083,389	75	87,148,102
\$500,000 - \$999,999	210	100	73,395,445	45	26,430,111
\$1,000,000 - \$4,999,999	530	355	463,337,939	155	236,011,526
\$5,000,000 or more	895	765	35,517,544,506	505	4,170,179,063
Other resident companies <sup>2</sup>	35,755	230	91,500,226	100	21,241,693
Non-resident	1,185	175	277,545,197	50	111,076,781
<b>Total taxable companies</b>	<b>320,030</b>	<b>51,110</b>	<b>47,133,948,820</b>	<b>22,150</b>	<b>9,303,001,426</b>

# **Taxation statistics 2010–11**

## **Table 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Total salary &amp; wage expenses</b>		<b>Payments to associated persons</b>	
	no.	no.	\$	no.	\$
<b>Taxable</b>					
Resident					
Private company					
Less than \$2,000	28,075	12,030	1,348,354,200	8,300	566,752,005
\$2,000 - \$9,999	42,260	20,780	2,868,463,645	14,160	1,070,313,959
\$10,000 - \$49,999	78,555	40,990	7,487,872,577	28,320	2,545,274,072
\$50,000 - \$99,999	38,580	20,370	5,704,283,746	14,020	1,555,157,350
\$100,000 - \$499,999	65,270	33,400	18,037,044,599	21,795	3,350,656,908
\$500,000 - \$999,999	14,005	7,240	8,593,978,647	4,325	977,523,330
\$1,000,000 - \$4,999,999	11,590	6,135	18,047,559,482	3,310	1,167,388,915
\$5,000,000 or more	1,880	1,100	21,237,694,374	460	411,121,090
Public company					
Less than \$2,000	155	30	592,420,476	10	780,192
\$2,000 - \$9,999	145	40	26,988,940	15	3,593,576
\$10,000 - \$49,999	275	110	41,942,166	40	3,282,491
\$50,000 - \$99,999	165	75	147,455,033	20	2,129,491
\$100,000 - \$499,999	495	300	1,151,876,068	45	10,112,758
\$500,000 - \$999,999	210	150	752,648,786	15	9,596,554
\$1,000,000 - \$4,999,999	530	430	4,026,611,785	30	23,069,021
\$5,000,000 or more	895	810	94,129,402,693	20	68,033,151
Other resident companies <sup>2</sup>	35,755	610	634,841,736	235	27,911,456
Non-resident	1,185	335	7,254,041,864	50	9,444,543
<b>Total taxable companies</b>	<b>320,030</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 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Net foreign income</b>	
	no.	no.	\$
<b>Taxable</b>			
Resident			
Private company			
Less than \$2,000	28,075	135	2,085,655
\$2,000 - \$9,999	42,260	420	3,140,329
\$10,000 - \$49,999	78,555	1,500	14,543,616
\$50,000 - \$99,999	38,580	1,085	14,812,335
\$100,000 - \$499,999	65,270	2,980	135,413,218
\$500,000 - \$999,999	14,005	950	82,193,408
\$1,000,000 - \$4,999,999	11,590	1,085	247,650,931
\$5,000,000 or more	1,880	320	519,714,437
Public company			
Less than \$2,000	155	5	131,823,129
\$2,000 - \$9,999	145	5	15,562
\$10,000 - \$49,999	275	5	195,363
\$50,000 - \$99,999	165	5	31,562
\$100,000 - \$499,999	495	35	32,703,240
\$500,000 - \$999,999	210	10	4,133,570
\$1,000,000 - \$4,999,999	530	75	120,568,693
\$5,000,000 or more	895	295	5,674,970,160
Other resident companies <sup>2</sup>	35,755	50	2,933,056
Non-resident	1,185	30	123,825,302
<b>Total taxable companies</b>	<b>320,030</b>	<b>8,990</b>	<b>7,110,753,566</b>

# **Taxation statistics 2010–11**

## **Table 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Opening stock</b>		<b>Purchases &amp; other costs</b>	
	no.	no.	\$	no.	\$
<b>Total</b>					
Resident					
Private company					
Less than \$2,000	445,800	67,120	30,557,233,406	101,945	125,554,079,279
\$2,000 - \$9,999	44,240	6,280	755,818,114	10,645	5,261,751,557
\$10,000 - \$49,999	81,170	13,505	2,550,563,824	21,285	34,308,681,772
\$50,000 - \$99,999	39,855	7,650	1,896,522,343	11,235	12,583,814,713
\$100,000 - \$499,999	67,980	15,155	7,066,350,034	20,350	52,407,329,080
\$500,000 - \$999,999	14,765	3,945	5,045,701,834	4,905	33,915,281,967
\$1,000,000 - \$4,999,999	12,305	3,890	11,322,754,497	4,465	73,594,712,423
\$5,000,000 or more	2,030	775	16,818,198,771	790	74,396,046,902
Public company					
Less than \$2,000	4,890	915	18,965,736,718	965	47,320,525,001
\$2,000 - \$9,999	160	15	2,409,765	20	16,177,423
\$10,000 - \$49,999	300	45	41,461,769	55	1,050,946,370
\$50,000 - \$99,999	180	30	15,615,899	35	145,644,444
\$100,000 - \$499,999	540	130	3,191,954,812	145	2,212,428,820
\$500,000 - \$999,999	230	75	816,406,947	80	2,423,604,340
\$1,000,000 - \$4,999,999	570	250	3,764,184,071	260	20,456,355,367
\$5,000,000 or more	925	525	68,203,325,127	510	388,107,716,810
Other resident companies <sup>2</sup>	67,215	720	1,039,671,979	895	7,068,478,497
Non-resident	2,400	285	22,989,636,652	350	2,736,484,473
<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>

# **Taxation statistics 2010–11**

## **Table 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Closing stock</b>		<b>Trade debtors</b>	
	no.	no.	\$	no.	\$
<b>Total</b>					
Resident					
Private company					
Less than \$2,000	445,800	69,245	30,382,650,219	94,980	23,334,329,826
\$2,000 - \$9,999	44,240	6,810	829,440,282	10,415	888,082,348
\$10,000 - \$49,999	81,170	13,925	2,660,013,777	24,335	3,098,180,195
\$50,000 - \$99,999	39,855	7,750	1,949,452,528	14,465	2,576,172,354
\$100,000 - \$499,999	67,980	15,195	7,353,595,718	28,855	10,899,271,934
\$500,000 - \$999,999	14,765	3,925	5,666,594,335	7,360	6,983,462,476
\$1,000,000 - \$4,999,999	12,305	3,870	12,116,688,795	6,605	16,577,334,814
\$5,000,000 or more	2,030	765	17,878,451,788	1,195	17,409,221,268
Public company					
Less than \$2,000	4,890	915	23,287,250,315	2,035	23,499,961,376
\$2,000 - \$9,999	160	15	1,928,516	40	15,235,312
\$10,000 - \$49,999	300	40	36,667,979	120	164,747,318
\$50,000 - \$99,999	180	30	15,466,709	95	77,039,781
\$100,000 - \$499,999	540	130	3,962,426,625	325	1,910,040,000
\$500,000 - \$999,999	230	80	350,609,518	160	800,210,409
\$1,000,000 - \$4,999,999	570	255	4,295,421,941	440	5,468,306,310
\$5,000,000 or more	925	520	54,587,200,609	795	103,934,897,210
Other resident companies <sup>2</sup>	67,215	725	833,760,507	1,370	1,175,987,581
Non-resident	2,400	275	2,708,362,418	570	5,932,901,280
<b>Total companies</b>	<b>785,555</b>	<b>124,475</b>	<b>168,915,982,579</b>	<b>194,165</b>	<b>224,745,381,792</b>

# **Taxation statistics 2010–11**

## **Table 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Current assets</b>		<b>Total assets</b>	
	no.	no.	\$	no.	\$
<b>Total</b>					
Resident					
Private company					
Less than \$2,000	445,800	360,655	154,954,554,269	377,595	410,831,862,386
\$2,000 - \$9,999	44,240	39,295	6,805,781,914	40,275	24,702,088,279
\$10,000 - \$49,999	81,170	73,520	20,320,251,259	74,990	41,128,127,028
\$50,000 - \$99,999	39,855	36,525	16,940,258,602	37,165	37,150,829,117
\$100,000 - \$499,999	67,980	62,845	65,739,960,441	63,840	122,322,244,632
\$500,000 - \$999,999	14,765	13,800	41,693,621,438	14,005	74,561,928,236
\$1,000,000 - \$4,999,999	12,305	11,525	77,467,769,701	11,710	142,518,762,396
\$5,000,000 or more	2,030	1,925	89,678,834,626	1,955	210,207,120,255
Public company					
Less than \$2,000	4,890	4,205	133,694,340,749	4,360	513,607,263,344
\$2,000 - \$9,999	160	125	69,716,468	125	251,950,945
\$10,000 - \$49,999	300	255	602,552,694	260	3,045,554,695
\$50,000 - \$99,999	180	165	354,193,561	170	3,006,152,913
\$100,000 - \$499,999	540	485	9,969,565,441	495	34,039,450,001
\$500,000 - \$999,999	230	210	3,295,807,189	215	6,532,297,387
\$1,000,000 - \$4,999,999	570	540	20,512,113,623	550	64,875,120,167
\$5,000,000 or more	925	905	767,080,858,683	915	3,861,253,826,044
Other resident companies <sup>2</sup>	67,215	5,360	7,818,164,926	5,725	61,852,756,070
Non-resident	2,400	1,360	217,445,529,512	1,425	398,855,176,750
<b>Total companies</b>	<b>785,555</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 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Trade creditors</b>		<b>Current liabilities</b>	
	no.	no.	\$	no.	\$
<b>Total</b>					
Resident					
Private company					
Less than \$2,000	445,800	105,530	19,696,262,974	309,120	135,437,646,032
\$2,000 - \$9,999	44,240	11,050	755,800,595	36,790	4,001,821,178
\$10,000 - \$49,999	81,170	25,470	2,356,304,169	70,185	11,640,457,533
\$50,000 - \$99,999	39,855	15,115	1,941,216,721	35,230	8,307,420,731
\$100,000 - \$499,999	67,980	30,020	7,721,797,245	60,760	33,022,752,097
\$500,000 - \$999,999	14,765	7,745	4,951,861,147	13,360	22,673,693,516
\$1,000,000 - \$4,999,999	12,305	6,885	11,054,061,696	11,195	37,813,811,003
\$5,000,000 or more	2,030	1,250	12,747,675,577	1,865	51,504,407,667
Public company					
Less than \$2,000	4,890	2,850	27,138,329,278	3,965	140,600,316,272
\$2,000 - \$9,999	160	50	8,781,250	110	47,466,207
\$10,000 - \$49,999	300	130	141,982,342	235	430,341,787
\$50,000 - \$99,999	180	100	51,148,084	160	180,308,667
\$100,000 - \$499,999	540	355	2,158,164,663	475	8,935,163,860
\$500,000 - \$999,999	230	175	700,246,236	210	2,356,520,449
\$1,000,000 - \$4,999,999	570	455	4,719,961,006	535	19,026,397,975
\$5,000,000 or more	925	820	67,366,909,682	900	1,372,585,375,066
Other resident companies <sup>2</sup>	67,215	1,510	1,144,181,353	4,055	12,801,619,777
Non-resident	2,400	675	13,397,651,141	1,280	237,735,976,374
<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>

# **Taxation statistics 2010–11**

## **Table 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Total liabilities</b>		<b>Total debt</b>	
	no.	no.	\$	no.	\$
<b>Total</b>					
Resident					
Private company					
Less than \$2,000	445,800	346,910	324,792,055,207	79,840	728,292,638,269
\$2,000 - \$9,999	44,240	38,415	7,890,166,738	8,015	1,712,883,535
\$10,000 - \$49,999	81,170	72,445	22,195,691,024	15,450	5,270,144,147
\$50,000 - \$99,999	39,855	36,105	15,426,549,590	7,575	3,163,593,321
\$100,000 - \$499,999	67,980	62,030	53,189,767,787	12,865	15,105,564,086
\$500,000 - \$999,999	14,765	13,610	33,881,953,537	2,875	7,677,709,696
\$1,000,000 - \$4,999,999	12,305	11,385	59,291,066,278	2,595	15,537,993,732
\$5,000,000 or more	2,030	1,900	96,734,918,601	620	33,050,788,683
Public company					
Less than \$2,000	4,890	4,195	354,027,349,482	1,185	173,027,739,079
\$2,000 - \$9,999	160	120	73,557,167	25	24,865,116
\$10,000 - \$49,999	300	240	1,012,439,919	35	127,688,845
\$50,000 - \$99,999	180	165	380,529,709	25	28,962,510
\$100,000 - \$499,999	540	490	21,703,016,577	140	10,424,396,165
\$500,000 - \$999,999	230	215	4,049,645,151	75	1,147,117,283
\$1,000,000 - \$4,999,999	570	550	33,300,610,083	240	12,942,002,501
\$5,000,000 or more	925	910	3,123,695,365,216	560	1,430,457,873,924
Other resident companies <sup>2</sup>	67,215	4,455	52,408,266,037	885	35,136,829,927
Non-resident	2,400	1,365	381,629,297,456	335	251,262,903,617
<b>Total companies</b>	<b>785,555</b>	<b>595,495</b>	<b>4,585,682,245,559</b>	<b>133,345</b>	<b>2,724,391,694,436</b>

# **Taxation statistics 2010–11**

## **Table 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Shareholders' funds</b>		<b>Dividends franked</b>	
	no.	no.	\$	no.	\$
<b>Total</b>					
Resident					
Private company					
Less than \$2,000	445,800	380,290	86,039,879,921	42,405	3,760,665,619
\$2,000 - \$9,999	44,240	40,270	16,811,921,541	9,300	401,505,771
\$10,000 - \$49,999	81,170	74,960	18,932,436,004	24,655	1,257,063,046
\$50,000 - \$99,999	39,855	37,155	21,724,279,527	15,620	1,145,804,573
\$100,000 - \$499,999	67,980	63,825	69,132,476,845	32,030	5,264,238,440
\$500,000 - \$999,999	14,765	14,000	40,679,974,699	8,035	2,914,753,252
\$1,000,000 - \$4,999,999	12,305	11,710	83,227,696,118	7,015	6,517,587,249
\$5,000,000 or more	2,030	1,955	113,472,201,654	1,225	7,989,280,191
Public company					
Less than \$2,000	4,890	4,395	159,579,913,862	155	1,209,217,895
\$2,000 - \$9,999	160	125	178,393,778	10	616,704
\$10,000 - \$49,999	300	260	2,033,114,776	30	1,239,856
\$50,000 - \$99,999	180	170	2,625,623,204	35	4,184,080
\$100,000 - \$499,999	540	495	12,336,433,424	130	39,562,860
\$500,000 - \$999,999	230	215	2,482,652,236	70	73,109,144
\$1,000,000 - \$4,999,999	570	550	31,574,510,084	200	547,836,046
\$5,000,000 or more	925	915	737,558,460,828	510	66,712,580,601
Other resident companies <sup>2</sup>	67,215	5,715	9,444,490,033	360	102,369,129
Non-resident	2,400	1,415	17,225,879,294	125	216,421,118
<b>Total companies</b>	<b>785,555</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 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Franking account balance</b>		<b>Loans to shareholders &amp; associates</b>	
	no.	no.	\$	no.	\$
<b>Total</b>					
Resident					
Private company					
Less than \$2,000	445,800	147,275	26,132,060,890	21,990	11,002,799,136
\$2,000 - \$9,999	44,240	23,695	2,044,902,818	3,985	493,543,990
\$10,000 - \$49,999	81,170	51,395	5,812,139,495	9,135	1,785,617,343
\$50,000 - \$99,999	39,855	28,460	5,439,968,567	5,470	1,371,239,009
\$100,000 - \$499,999	67,980	53,290	21,265,866,766	10,645	5,151,970,040
\$500,000 - \$999,999	14,765	12,460	12,108,312,823	2,480	2,578,271,702
\$1,000,000 - \$4,999,999	12,305	10,840	25,818,821,643	2,130	4,741,267,753
\$5,000,000 or more	2,030	1,870	29,360,638,162	375	3,459,429,175
Public company					
Less than \$2,000	4,890	1,235	8,669,586,615	0	0
\$2,000 - \$9,999	160	60	7,462,734	0	0
\$10,000 - \$49,999	300	145	182,734,783	0	0
\$50,000 - \$99,999	180	110	78,084,039	0	0
\$100,000 - \$499,999	540	375	1,309,946,569	0	0
\$500,000 - \$999,999	230	175	462,879,094	0	0
\$1,000,000 - \$4,999,999	570	500	2,532,595,436	0	0
\$5,000,000 or more	925	860	70,239,187,303	0	0
Other resident companies <sup>2</sup>	67,215	2,885	1,237,461,156	0	0
Non-resident	2,400	430	598,305,787	15	6,994,200
<b>Total companies</b>	<b>785,555</b>	<b>336,050</b>	<b>213,300,954,680</b>	<b>56,225</b>	<b>30,591,132,348</b>

# **Taxation statistics 2010–11**

## **Table 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Other depreciating assets first deducted</b>		<b>Termination value of other depreciating assets</b>	
	no.	no.	\$	no.	\$
<b>Total</b>					
Resident					
Private company					
Less than \$2,000	445,800	43,550	7,489,755,423	22,095	3,536,985,773
\$2,000 - \$9,999	44,240	4,905	175,258,365	2,295	122,074,572
\$10,000 - \$49,999	81,170	11,625	514,417,948	4,900	464,021,459
\$50,000 - \$99,999	39,855	6,990	416,002,045	2,945	284,244,769
\$100,000 - \$499,999	67,980	14,755	1,594,192,000	5,990	996,811,880
\$500,000 - \$999,999	14,765	4,165	1,586,822,658	1,785	752,288,877
\$1,000,000 - \$4,999,999	12,305	4,075	2,357,148,384	1,880	988,106,071
\$5,000,000 or more	2,030	915	4,271,624,821	555	1,120,971,008
Public company					
Less than \$2,000	4,890	1,510	14,497,209,436	625	2,158,747,255
\$2,000 - \$9,999	160	15	9,551,827	5	1,136,359
\$10,000 - \$49,999	300	50	15,601,459	20	2,369,736
\$50,000 - \$99,999	180	45	14,318,336	10	20,720,935
\$100,000 - \$499,999	540	210	555,806,976	80	88,553,660
\$500,000 - \$999,999	230	110	79,615,540	45	28,440,550
\$1,000,000 - \$4,999,999	570	375	1,970,858,758	170	238,707,934
\$5,000,000 or more	925	780	37,371,214,849	510	4,202,183,910
Other resident companies <sup>2</sup>	67,215	540	655,870,909	255	76,988,223
Non-resident	2,400	345	1,817,675,955	110	439,115,613
<b>Total companies</b>	<b>785,555</b>	<b>94,960</b>	<b>75,392,945,689</b>	<b>44,280</b>	<b>15,522,468,584</b>

# **Taxation statistics 2010–11**

## **Table 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Total salary &amp; wage expenses</b>		<b>Payments to associated persons</b>	
	no.	no.	\$	no.	\$
<b>Total</b>					
Resident					
Private company					
Less than \$2,000	445,800	172,750	43,349,651,368	112,420	8,787,635,971
\$2,000 - \$9,999	44,240	21,150	2,939,861,474	14,405	1,085,816,024
\$10,000 - \$49,999	81,170	41,480	7,686,796,953	28,655	2,566,366,923
\$50,000 - \$99,999	39,855	20,550	5,792,609,040	14,165	1,569,236,202
\$100,000 - \$499,999	67,980	33,690	18,165,221,516	22,015	3,373,791,471
\$500,000 - \$999,999	14,765	7,330	9,117,151,424	4,375	986,670,332
\$1,000,000 - \$4,999,999	12,305	6,220	18,369,027,056	3,365	1,216,576,618
\$5,000,000 or more	2,030	1,120	21,593,174,523	470	421,682,569
Public company					
Less than \$2,000	4,890	2,335	34,496,464,682	335	96,928,657
\$2,000 - \$9,999	160	40	27,079,242	15	3,593,576
\$10,000 - \$49,999	300	120	79,248,227	40	3,282,491
\$50,000 - \$99,999	180	85	159,242,551	20	2,129,491
\$100,000 - \$499,999	540	330	2,047,570,559	45	10,214,483
\$500,000 - \$999,999	230	165	863,206,796	20	9,960,886
\$1,000,000 - \$4,999,999	570	460	5,191,032,026	30	24,112,771
\$5,000,000 or more	925	835	95,988,955,797	25	69,307,416
Other resident companies <sup>2</sup>	67,215	1,545	1,477,722,022	530	49,581,439
Non-resident	2,400	650	8,121,070,592	110	26,965,043
<b>Total companies</b>	<b>785,555</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 3D : Company tax**

### **Selected items by taxable income, 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>3</sup> by taxable or net income</b>	<b>Number of Companies</b>	<b>Net foreign income</b>	
	no.	no.	\$
<b>Total</b>			
Resident			
Private company			
Less than \$2,000	445,800	2,185	2,359,901,111
\$2,000 - \$9,999	44,240	710	4,952,334
\$10,000 - \$49,999	81,170	1,875	36,451,856
\$50,000 - \$99,999	39,855	1,260	20,869,890
\$100,000 - \$499,999	67,980	3,275	157,800,800
\$500,000 - \$999,999	14,765	1,015	103,143,770
\$1,000,000 - \$4,999,999	12,305	1,145	292,306,052
\$5,000,000 or more	2,030	340	528,356,423
Public company			
Less than \$2,000	4,890	150	832,950,615
\$2,000 - \$9,999	160	5	24,503
\$10,000 - \$49,999	300	15	3,036,266
\$50,000 - \$99,999	180	5	4,611,578
\$100,000 - \$499,999	540	45	39,464,673
\$500,000 - \$999,999	230	25	28,859,567
\$1,000,000 - \$4,999,999	570	90	144,187,962
\$5,000,000 or more	925	300	5,700,752,648
Other resident companies <sup>2</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>