

Taxation statistics 2010–11

Table 6E : 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.

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Table 6E : Company tax

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

Calculation statement items by total income²	Number of Companies	Depreciation deduction-Low cost assets (less than \$1000)		Depreciation deduction-General pool assets (less than 25 years)		Tax losses carried forward	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable							
Resident							
Private company							
Loss/Nil	96,260	375	535,208	1,180	4,371,160	46,265	5,595,947,614
\$1 - \$499,999	262,980	14,255	31,336,743	37,445	373,980,644	197,625	20,772,573,413
\$500,000 - \$999,999	32,375	2,735	9,995,860	6,335	182,396,381	26,305	5,664,461,959
\$1,000,000 - \$4,999,999	30,940	1,575	8,175,003	3,395	199,588,007	26,035	13,155,610,617
\$5,000,000 - \$9,999,999	3,775	5	22,445	25	2,114,170	3,250	5,596,897,187
\$10,000,000 - \$49,999,999	2,655	5	764	5	633,135	2,345	8,467,724,106
\$50,000,000 - \$99,999,999	300	5	133,606	5	1,151,979	270	4,853,160,721
\$100,000,000 or more	255	0	0	5	3,981	240	21,423,331,670
Public company							
Loss/Nil	770	5	1,215	5	25,114	435	1,119,451,616
\$1 - \$499,999	2,055	35	57,104	70	695,520	1,785	7,809,495,883
\$500,000 - \$999,999	390	5	19,188	15	534,985	365	3,635,050,386
\$1,000,000 - \$4,999,999	755	5	75,049	10	1,708,435	720	8,607,143,370
\$5,000,000 - \$9,999,999	285	0	0	5	1,381	275	4,486,527,008
\$10,000,000 - \$49,999,999	530	0	0	0	0	510	11,538,812,352
\$50,000,000 - \$99,999,999	170	5	5,826	5	2,133	160	11,225,323,448
\$100,000,000 or more	325	0	0	0	0	315	45,182,966,607
Other resident companies ³	31,465	55	106,742	140	2,647,316	18,400	909,188,893
Non-resident	1,225	10	15,359	25	557,495	945	12,980,393,869
Total non-taxable companies	467,510	19,055	50,480,112	48,650	770,411,836	326,235	193,024,060,719

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Table 6E : Company tax

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

Calculation statement items by total income ²	Number of Companies	Net capital losses carried forward		Taxable or net income		Gross tax	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable							
Resident							
Private company							
Loss/Nil	96,260	4,675	1,674,613,099	190	15,330,811	10	336,806
\$1 - \$499,999	262,980	18,420	3,123,586,822	9,990	818,603,227	8,690	235,500,569
\$500,000 - \$999,999	32,375	1,710	442,274,388	995	542,083,505	935	161,107,534
\$1,000,000 - \$4,999,999	30,940	2,070	928,268,610	1,030	1,469,792,474	960	436,505,482
\$5,000,000 - \$9,999,999	3,775	365	307,766,552	170	639,744,711	160	186,950,319
\$10,000,000 - \$49,999,999	2,655	355	876,962,898	120	864,456,559	110	248,955,409
\$50,000,000 - \$99,999,999	300	75	274,291,235	20	96,803,955	20	29,041,186
\$100,000,000 or more	255	90	3,357,190,441	25	269,661,329	25	80,898,399
Public company							
Loss/Nil	770	55	1,202,694,656	5	704,937	0	0
\$1 - \$499,999	2,055	295	969,025,470	55	7,908,702	30	591,427
\$500,000 - \$999,999	390	70	1,046,488,002	10	4,831,967	10	1,449,590
\$1,000,000 - \$4,999,999	755	150	1,244,347,935	25	28,802,341	25	8,597,821
\$5,000,000 - \$9,999,999	285	70	636,258,755	20	62,231,487	20	18,654,446
\$10,000,000 - \$49,999,999	530	155	2,285,345,056	40	223,353,951	35	66,118,929
\$50,000,000 - \$99,999,999	170	60	1,014,048,712	15	135,552,535	15	38,805,325
\$100,000,000 or more	325	155	10,507,882,592	45	1,576,715,072	40	461,782,449
Other resident companies ³	31,465	205	104,540,768	1,190	54,857,479	95	10,329,179
Non-resident	1,225	75	465,795,855	35	75,062,521	25	20,219,284
Total non-taxable companies	467,510	29,050	30,461,381,846	13,980	6,886,497,563	11,205	2,005,844,153

Taxation statistics 2010–11

Table 6E : Company tax

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

Calculation statement items by total income ²	Number of Companies	Foreign tax credits		Total foreign tax credits & franking deficit tax offset		Net tax	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable							
Resident							
Private company							
Loss/Nil	96,260	0	0	5	954	45	-9,121,114
\$1 - \$499,999	262,980	625	1,081,077	680	1,779,743	2,210	-24,347,713
\$500,000 - \$999,999	32,375	60	852,938	70	1,642,200	240	-12,236,313
\$1,000,000 - \$4,999,999	30,940	70	1,957,876	85	5,072,244	250	-34,876,934
\$5,000,000 - \$9,999,999	3,775	25	1,727,400	25	2,791,362	35	-5,133,809
\$10,000,000 - \$49,999,999	2,655	20	2,321,012	20	2,374,936	20	-6,143,509
\$50,000,000 - \$99,999,999	300	10	1,360,915	10	1,360,915	5	-24,966,341
\$100,000,000 or more	255	10	1,774,420	10	1,774,420	5	-66,240,735
Public company							
Loss/Nil	770	0	0	0	0	0	0
\$1 - \$499,999	2,055	5	13,214	5	13,214	5	-11,596
\$500,000 - \$999,999	390	5	164	5	164	0	0
\$1,000,000 - \$4,999,999	755	5	485,253	10	550,665	5	-54,603
\$5,000,000 - \$9,999,999	285	5	268,664	5	268,664	5	-359,066
\$10,000,000 - \$49,999,999	530	15	2,713,601	15	3,160,655	5	-1,679,505
\$50,000,000 - \$99,999,999	170	5	1,240,571	5	1,240,571	5	-8,999,528
\$100,000,000 or more	325	20	19,792,536	20	29,495,329	5	-665,057
Other resident companies ³	31,465	5	31	5	31	65	-86,704
Non-resident	1,225	0	0	0	0	20	-10,071,905
Total non-taxable companies	467,510	885	35,589,673	965	51,526,066	2,910	-204,994,433

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Table 6E : Company tax

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

Calculation statement items by total income²	Number of Companies	PAYG instalments raised		Tax withheld from interest/investments		Other refundable credits	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable							
Resident							
Private company							
Loss/Nil	96,260	7,145	101,645,054	60	39,213	45	9,121,114
\$1 - \$499,999	262,980	50,190	210,137,546	4,570	2,141,818	3,045	53,702,951
\$500,000 - \$999,999	32,375	8,950	72,118,660	655	375,864	330	29,560,806
\$1,000,000 - \$4,999,999	30,940	9,345	150,165,493	690	861,457	325	78,961,202
\$5,000,000 - \$9,999,999	3,775	1,075	47,656,512	110	471,975	45	16,968,107
\$10,000,000 - \$49,999,999	2,655	760	96,572,405	75	1,127,963	25	12,358,613
\$50,000,000 - \$99,999,999	300	75	20,111,394	5	31,179	5	24,966,350
\$100,000,000 or more	255	55	63,569,604	5	104,282	5	66,240,736
Public company							
Loss/Nil	770	25	302,238	5	1,469	0	0
\$1 - \$499,999	2,055	150	631,508	75	178,899	5	15,867
\$500,000 - \$999,999	390	30	312,448	5	10,940	0	0
\$1,000,000 - \$4,999,999	755	70	3,650,397	10	164,161	5	234,217
\$5,000,000 - \$9,999,999	285	35	5,419,510	0	0	5	1,204,085
\$10,000,000 - \$49,999,999	530	95	34,713,290	5	3,506	5	2,661,950
\$50,000,000 - \$99,999,999	170	40	24,066,377	5	1,059	5	9,233,027
\$100,000,000 or more	325	70	364,180,746	5	186,581	5	8,311,730
Other resident companies ³	31,465	1,695	5,204,096	200	37,210	70	1,112,370
Non-resident	1,225	110	58,600,300	35	491,387	25	20,198,929
Total non-taxable companies	467,510	79,925	1,259,057,578	6,505	6,228,964	3,935	334,852,057

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Table 6E : Company tax

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

Calculation statement items by total income²	Number of Companies	Total refundable tax offsets & credits		Total amount of tax payable/refundable	
	no.	no.	\$	no.	\$
Non-taxable					
Resident					
Private company					
Loss/Nil	96,260	7,445	128,874,856	7,450	-128,784,996
\$1 - \$499,999	262,980	56,990	378,325,812	56,385	-347,389,465
\$500,000 - \$999,999	32,375	9,795	128,012,258	9,735	-110,545,422
\$1,000,000 - \$4,999,999	30,940	10,375	302,741,334	10,325	-258,054,201
\$5,000,000 - \$9,999,999	3,775	1,200	69,114,658	1,195	-57,280,360
\$10,000,000 - \$49,999,999	2,655	825	110,213,085	820	-99,774,492
\$50,000,000 - \$99,999,999	300	80	45,108,923	80	-45,085,841
\$100,000,000 or more	255	65	130,268,678	65	-127,267,572
Public company					
Loss/Nil	770	35	1,904,594	40	-1,842,054
\$1 - \$499,999	2,055	425	50,223,218	430	-50,865,309
\$500,000 - \$999,999	390	90	18,673,286	95	-18,455,333
\$1,000,000 - \$4,999,999	755	170	38,244,923	170	-37,950,437
\$5,000,000 - \$9,999,999	285	50	10,721,756	45	-9,876,738
\$10,000,000 - \$49,999,999	530	105	37,865,700	105	-36,607,611
\$50,000,000 - \$99,999,999	170	45	33,531,989	45	-31,316,744
\$100,000,000 or more	325	75	373,162,124	75	-365,515,451
Other resident companies ³	31,465	1,945	7,236,794	2,135	-6,163,689
Non-resident	1,225	205	99,889,264	205	-89,762,198
Total non-taxable companies	467,510	89,935	1,964,113,251	89,395	-1,822,537,911

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Table 6E : Company tax

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

Calculation statement items by total income²	Number of Companies	Depreciation deduction-Low cost assets (less than \$1000)		Depreciation deduction-General pool assets (less than 25 years)		Tax losses carried forward	
	no.	no.	\$	no.	\$	no.	\$
Taxable							
Resident							
Private company							
Loss/Nil	295	5	8,156	10	19,075	20	690,230
\$1 - \$499,999	168,530	8,450	16,690,961	20,035	179,817,044	2,310	110,651,139
\$500,000 - \$999,999	38,385	3,640	11,473,373	7,515	157,810,553	395	50,896,993
\$1,000,000 - \$4,999,999	54,840	3,045	14,091,777	6,050	226,753,349	405	57,259,018
\$5,000,000 - \$9,999,999	9,735	30	231,334	60	5,904,406	60	62,032,131
\$10,000,000 - \$49,999,999	7,990	10	198,098	20	4,171,463	85	231,209,579
\$50,000,000 - \$99,999,999	925	0	0	0	0	30	266,007,715
\$100,000,000 or more	690	0	0	0	0	45	285,306,064
Public company							
Loss/Nil	5	0	0	5	2,583	5	17,892
\$1 - \$499,999	620	10	35,310	30	192,043	5	3,297,101
\$500,000 - \$999,999	185	5	12,177	10	139,854	5	4,074,349
\$1,000,000 - \$4,999,999	490	5	16,655	5	162,182	10	119,275,920
\$5,000,000 - \$9,999,999	210	0	0	0	0	5	19,135,432
\$10,000,000 - \$49,999,999	610	0	0	0	0	30	125,513,055
\$50,000,000 - \$99,999,999	265	0	0	0	0	20	274,279,339
\$100,000,000 or more	750	0	0	0	0	125	8,742,287,180
Other resident companies ³	35,760	40	93,995	85	1,517,051	115	1,492,397
Non-resident	1,185	5	19,774	15	187,868	15	13,919,297
Total taxable companies	321,475	15,245	42,871,610	33,830	576,677,471	3,690	10,367,344,831

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Table 6E : Company tax

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

Calculation statement items by total income²	Number of Companies	Net capital losses carried forward		Taxable or net income		Gross tax	
	no.	no.	\$	no.	\$	no.	\$
Taxable							
Resident							
Private company							
Loss/Nil	295	15	2,377,745	270	33,000,579	285	9,934,021
\$1 - \$499,999	168,530	11,325	1,067,601,772	168,315	9,572,823,074	168,410	2,873,957,607
\$500,000 - \$999,999	38,385	2,190	274,946,601	38,380	6,515,043,469	38,385	1,954,975,313
\$1,000,000 - \$4,999,999	54,840	3,325	694,740,541	54,835	20,734,223,119	54,835	6,345,198,893
\$5,000,000 - \$9,999,999	9,735	810	252,578,805	9,735	9,239,459,794	9,735	2,770,235,741
\$10,000,000 - \$49,999,999	7,990	895	550,515,280	7,990	17,322,404,574	7,990	5,193,528,745
\$50,000,000 - \$99,999,999	925	175	182,093,839	925	5,444,463,818	925	1,636,541,978
\$100,000,000 or more	690	160	750,172,542	690	15,022,644,948	690	4,504,926,419
Public company							
Loss/Nil	5	0	0	5	121,393,239	5	16,600,132
\$1 - \$499,999	620	25	4,184,621	615	42,701,576	620	12,896,906
\$500,000 - \$999,999	185	5	62,443,541	185	41,397,752	185	12,415,627
\$1,000,000 - \$4,999,999	490	40	359,240,821	490	342,606,869	490	102,503,672
\$5,000,000 - \$9,999,999	210	25	60,020,057	210	316,606,084	210	94,981,480
\$10,000,000 - \$49,999,999	610	115	310,520,025	610	2,519,785,015	610	755,774,362
\$50,000,000 - \$99,999,999	265	80	1,894,132,170	265	2,637,179,414	265	790,641,552
\$100,000,000 or more	750	350	32,136,187,988	750	158,973,279,700	750	45,558,967,347
Other resident companies ³	35,760	85	286,003,163	35,595	592,503,095	35,755	176,837,822
Non-resident	1,185	35	458,001,519	1,185	3,879,918,409	1,185	1,062,833,018
Total taxable companies	321,475	19,660	39,345,761,030	321,045	253,351,434,528	321,325	73,873,750,636

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Table 6E : Company tax

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

Calculation statement items by total income ²	Number of Companies	Foreign tax credits		Total foreign tax credits & franking deficit tax offset		Net tax	
	no.	no.	\$	no.	\$	no.	\$
Taxable							
Resident							
Private company							
Loss/Nil	295	10	24,381	10	25,046	295	9,908,468
\$1 - \$499,999	168,530	4,395	3,581,577	4,695	6,026,321	168,530	2,510,434,761
\$500,000 - \$999,999	38,385	845	2,340,284	920	4,725,767	38,385	1,669,300,414
\$1,000,000 - \$4,999,999	54,840	1,120	7,148,484	1,230	12,279,282	54,840	5,354,984,387
\$5,000,000 - \$9,999,999	9,735	215	2,735,861	240	4,677,857	9,735	2,325,818,065
\$10,000,000 - \$49,999,999	7,990	280	11,513,699	305	15,167,843	7,990	4,492,902,100
\$50,000,000 - \$99,999,999	925	60	4,462,028	65	6,582,198	925	1,419,706,962
\$100,000,000 or more	690	85	19,984,905	90	626,497,421	690	3,742,212,988
Public company							
Loss/Nil	5	0	0	0	0	5	16,600,132
\$1 - \$499,999	620	15	40,758	15	46,428	620	12,072,482
\$500,000 - \$999,999	185	5	8,529	5	8,529	185	11,984,718
\$1,000,000 - \$4,999,999	490	20	596,443	25	621,110	490	89,449,337
\$5,000,000 - \$9,999,999	210	15	1,841,908	15	1,921,579	210	78,276,246
\$10,000,000 - \$49,999,999	610	60	2,508,657	65	3,073,668	610	652,501,299
\$50,000,000 - \$99,999,999	265	35	4,673,915	40	5,284,383	265	714,377,630
\$100,000,000 or more	750	245	298,133,085	250	477,276,892	750	37,584,294,861
Other resident companies ³	35,760	45	217,471	55	233,566	35,760	158,907,389
Non-resident	1,185	15	2,714,535	20	4,094,928	1,185	1,052,271,401
Total taxable companies	321,475	7,480	362,526,521	8,045	1,168,542,817	321,475	61,896,003,640

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Table 6E : Company tax

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

Calculation statement items by total income²	Number of Companies	PAYG instalments raised		Tax withheld from interest/investments		Other refundable credits	
	no.	no.	\$	no.	\$	no.	\$
Taxable							
Resident							
Private company							
Loss/Nil	295	70	650,328	5	372	5	13,458
\$1 - \$499,999	168,530	114,960	1,660,937,871	5,690	6,249,384	4,830	50,019,085
\$500,000 - \$999,999	38,385	29,725	1,016,370,074	1,480	2,563,789	920	34,846,266
\$1,000,000 - \$4,999,999	54,840	44,770	3,263,844,753	1,975	6,191,094	1,265	122,414,737
\$5,000,000 - \$9,999,999	9,735	8,435	1,558,605,156	295	654,012	240	38,364,491
\$10,000,000 - \$49,999,999	7,990	7,090	3,287,626,828	215	1,227,087	200	69,964,221
\$50,000,000 - \$99,999,999	925	845	1,062,992,550	25	316,265	20	21,588,351
\$100,000,000 or more	690	635	3,432,071,723	20	447,736	25	2,723,569
Public company							
Loss/Nil	5	0	0	0	0	0	0
\$1 - \$499,999	620	380	5,135,048	10	2,625	5	49,704
\$500,000 - \$999,999	185	130	6,580,965	5	14,257	5	1,236
\$1,000,000 - \$4,999,999	490	380	60,633,198	5	3,074	10	573,565
\$5,000,000 - \$9,999,999	210	170	49,096,860	5	33,415	5	2,548,896
\$10,000,000 - \$49,999,999	610	540	464,044,988	10	50,478	5	1,728,358
\$50,000,000 - \$99,999,999	265	250	538,208,310	5	26,321	5	25,308,563
\$100,000,000 or more	750	695	30,365,224,484	10	118,415	10	625,979,953
Other resident companies ³	35,760	14,600	123,281,026	490	285,269	100	612,896
Non-resident	1,185	530	694,979,406	40	674,003	15	337,715
Total taxable companies	321,475	224,200	47,590,283,569	10,280	18,857,595	7,660	997,075,063

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Table 6E : Company tax

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

Calculation statement items by total income²	Number of Companies	Total refundable tax offsets & credits		Total amount of tax payable/refundable	
	no.	no.	\$	no.	\$
Taxable					
Resident					
Private company					
Loss/Nil	295	80	733,501	280	9,095,475
\$1 - \$499,999	168,530	118,615	1,779,426,305	167,845	777,002,116
\$500,000 - \$999,999	38,385	30,530	1,105,336,271	38,295	596,864,602
\$1,000,000 - \$4,999,999	54,840	45,900	3,552,175,520	54,760	1,797,076,441
\$5,000,000 - \$9,999,999	9,735	8,515	1,600,842,537	9,725	757,313,165
\$10,000,000 - \$49,999,999	7,990	7,150	3,363,962,301	7,980	1,195,096,538
\$50,000,000 - \$99,999,999	925	850	1,085,121,866	920	356,959,534
\$100,000,000 or more	690	640	3,436,540,079	685	304,618,294
Public company					
Loss/Nil	5	0	0	5	16,600,132
\$1 - \$499,999	620	395	6,253,362	620	5,746,768
\$500,000 - \$999,999	185	135	7,174,095	185	4,811,859
\$1,000,000 - \$4,999,999	490	390	62,358,093	490	27,293,597
\$5,000,000 - \$9,999,999	210	175	51,679,171	210	27,871,231
\$10,000,000 - \$49,999,999	610	540	466,489,390	610	189,791,816
\$50,000,000 - \$99,999,999	265	250	563,893,478	265	165,848,709
\$100,000,000 or more	750	695	31,005,091,856	745	7,159,094,558
Other resident companies ³	35,760	14,955	124,611,075	35,695	34,814,047
Non-resident	1,185	790	746,491,732	1,160	305,649,791
Total taxable companies	321,475	230,600	48,958,180,634	320,470	13,731,548,676

Taxation statistics 2010–11

Table 6E : Company tax

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

Calculation statement items by total income ²	Number of Companies	Depreciation deduction-Low cost assets (less than \$1000)		Depreciation deduction-General pool assets (less than 25 years)		Tax losses carried forward	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	96,555	375	543,364	1,185	4,390,235	46,285	5,596,637,844
\$1 - \$499,999	431,510	22,705	48,027,704	57,480	553,797,688	199,940	20,883,224,552
\$500,000 - \$999,999	70,760	6,375	21,469,233	13,850	340,206,934	26,700	5,715,358,952
\$1,000,000 - \$4,999,999	85,780	4,620	22,266,780	9,445	426,341,356	26,440	13,212,869,635
\$5,000,000 - \$9,999,999	13,510	35	253,779	85	8,018,576	3,315	5,658,929,318
\$10,000,000 - \$49,999,999	10,645	10	198,862	25	4,804,598	2,430	8,698,933,685
\$50,000,000 - \$99,999,999	1,225	5	133,606	5	1,151,979	300	5,119,168,436
\$100,000,000 or more	940	0	0	5	3,981	285	21,708,637,734
Public company							
Loss/Nil	775	5	1,215	5	27,697	435	1,119,469,508
\$1 - \$499,999	2,675	45	92,414	95	887,563	1,790	7,812,792,984
\$500,000 - \$999,999	575	10	31,365	25	674,839	365	3,639,124,735
\$1,000,000 - \$4,999,999	1,250	10	91,704	15	1,870,617	730	8,726,419,290
\$5,000,000 - \$9,999,999	495	0	0	5	1,381	280	4,505,662,440
\$10,000,000 - \$49,999,999	1,140	0	0	0	0	540	11,664,325,407
\$50,000,000 - \$99,999,999	435	5	5,826	5	2,133	180	11,499,602,787
\$100,000,000 or more	1,080	0	0	0	0	435	53,925,253,787
Other resident companies ³	67,225	95	200,737	225	4,164,367	18,515	910,681,290
Non-resident	2,410	15	35,133	35	745,363	960	12,994,313,166
Total companies	788,985	34,295	93,351,722	82,480	1,347,089,307	329,920	203,391,405,550

Taxation statistics 2010–11

Table 6E : Company tax

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

Calculation statement items by total income ²	Number of Companies	Net capital losses carried forward		Taxable or net income		Gross tax	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	96,555	4,690	1,676,990,844	460	48,331,390	295	10,270,828
\$1 - \$499,999	431,510	29,745	4,191,188,594	178,305	10,391,426,301	177,095	3,109,458,176
\$500,000 - \$999,999	70,760	3,900	717,220,989	39,375	7,057,126,974	39,315	2,116,082,846
\$1,000,000 - \$4,999,999	85,780	5,395	1,623,009,151	55,865	22,204,015,593	55,795	6,781,704,375
\$5,000,000 - \$9,999,999	13,510	1,175	560,345,357	9,905	9,879,204,505	9,900	2,957,186,060
\$10,000,000 - \$49,999,999	10,645	1,250	1,427,478,178	8,110	18,186,861,133	8,100	5,442,484,154
\$50,000,000 - \$99,999,999	1,225	250	456,385,074	945	5,541,267,773	945	1,665,583,165
\$100,000,000 or more	940	250	4,107,362,983	715	15,292,306,277	715	4,585,824,818
Public company							
Loss/Nil	775	55	1,202,694,656	10	122,098,176	5	16,600,132
\$1 - \$499,999	2,675	320	973,210,091	675	50,610,278	650	13,488,333
\$500,000 - \$999,999	575	75	1,108,931,543	195	46,229,719	195	13,865,217
\$1,000,000 - \$4,999,999	1,250	190	1,603,588,756	515	371,409,210	515	111,101,493
\$5,000,000 - \$9,999,999	495	90	696,278,812	230	378,837,571	230	113,635,926
\$10,000,000 - \$49,999,999	1,140	270	2,595,865,081	650	2,743,138,966	650	821,893,291
\$50,000,000 - \$99,999,999	435	140	2,908,180,882	275	2,772,731,949	275	829,446,878
\$100,000,000 or more	1,080	505	42,644,070,580	795	160,549,994,772	795	46,020,749,796
Other resident companies ³	67,225	295	390,543,931	36,780	647,360,574	35,845	187,167,001
Non-resident	2,410	110	923,797,374	1,220	3,954,980,930	1,210	1,083,052,302
Total companies	788,985	48,710	69,807,142,876	335,025	260,237,932,091	332,525	75,879,594,789

Taxation statistics 2010–11

Table 6E : Company tax

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

Calculation statement items by total income ²	Number of Companies	Foreign tax credits		Total foreign tax credits & franking deficit tax offset		Net tax	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	96,555	10	24,381	15	26,000	340	787,353
\$1 - \$499,999	431,510	5,020	4,662,654	5,375	7,806,064	170,740	2,486,087,048
\$500,000 - \$999,999	70,760	905	3,193,223	990	6,367,968	38,625	1,657,064,102
\$1,000,000 - \$4,999,999	85,780	1,195	9,106,360	1,310	17,351,526	55,090	5,320,107,452
\$5,000,000 - \$9,999,999	13,510	235	4,463,261	265	7,469,219	9,770	2,320,684,257
\$10,000,000 - \$49,999,999	10,645	300	13,834,711	325	17,542,778	8,010	4,486,758,591
\$50,000,000 - \$99,999,999	1,225	70	5,822,944	75	7,943,113	930	1,394,740,620
\$100,000,000 or more	940	95	21,759,325	100	628,271,841	690	3,675,972,253
Public company							
Loss/Nil	775	0	0	0	0	5	16,600,132
\$1 - \$499,999	2,675	20	53,972	25	59,642	625	12,060,887
\$500,000 - \$999,999	575	5	8,692	5	8,692	185	11,984,718
\$1,000,000 - \$4,999,999	1,250	30	1,081,696	30	1,171,775	495	89,394,734
\$5,000,000 - \$9,999,999	495	20	2,110,572	20	2,190,243	210	77,917,179
\$10,000,000 - \$49,999,999	1,140	75	5,222,258	80	6,234,323	615	650,821,794
\$50,000,000 - \$99,999,999	435	45	5,914,486	45	6,524,953	265	705,378,102
\$100,000,000 or more	1,080	265	317,925,621	270	506,772,221	755	37,583,629,805
Other resident companies ³	67,225	50	217,502	55	233,597	35,825	158,820,685
Non-resident	2,410	15	2,714,535	20	4,094,928	1,205	1,042,199,496
Total companies	788,985	8,365	398,116,193	9,010	1,220,068,883	324,380	61,691,009,207

Taxation statistics 2010–11

Table 6E : Company tax

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

Calculation statement items by total income ²	Number of Companies	PAYG instalments raised		Tax withheld from interest/investments		Other refundable credits	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	96,555	7,220	102,295,382	65	39,585	50	9,134,572
\$1 - \$499,999	431,510	165,150	1,871,075,417	10,260	8,391,202	7,875	103,722,036
\$500,000 - \$999,999	70,760	38,680	1,088,488,734	2,135	2,939,653	1,250	64,407,071
\$1,000,000 - \$4,999,999	85,780	54,115	3,414,010,246	2,665	7,052,551	1,590	201,375,939
\$5,000,000 - \$9,999,999	13,510	9,510	1,606,261,668	400	1,125,987	280	55,332,598
\$10,000,000 - \$49,999,999	10,645	7,850	3,384,199,233	285	2,355,050	220	82,322,834
\$50,000,000 - \$99,999,999	1,225	920	1,083,103,944	30	347,444	25	46,554,702
\$100,000,000 or more	940	690	3,495,641,327	25	552,018	30	68,964,305
Public company							
Loss/Nil	775	25	302,238	5	1,469	0	0
\$1 - \$499,999	2,675	530	5,766,556	85	181,524	10	65,571
\$500,000 - \$999,999	575	160	6,893,413	15	25,197	5	1,236
\$1,000,000 - \$4,999,999	1,250	450	64,283,595	20	167,235	10	807,782
\$5,000,000 - \$9,999,999	495	210	54,516,370	5	33,415	10	3,752,982
\$10,000,000 - \$49,999,999	1,140	635	498,758,278	10	53,984	15	4,390,308
\$50,000,000 - \$99,999,999	435	290	562,274,687	5	27,380	10	34,541,590
\$100,000,000 or more	1,080	765	30,729,405,230	15	304,996	15	634,291,684
Other resident companies ³	67,225	16,295	128,485,122	695	322,479	170	1,725,266
Non-resident	2,410	640	753,579,706	70	1,165,389	40	20,536,644
Total companies	788,985	304,125	48,849,341,147	16,785	25,086,558	11,595	1,331,927,120

Taxation statistics 2010–11

Table 6E : Company tax

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

Calculation statement items by total income ²	Number of Companies	Total refundable tax offsets & credits		Total amount of tax payable/refundable	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Loss/Nil	96,555	7,520	129,608,357	7,730	-119,689,521
\$1 - \$499,999	431,510	175,605	2,157,752,118	224,230	429,612,651
\$500,000 - \$999,999	70,760	40,325	1,233,348,529	48,030	486,319,180
\$1,000,000 - \$4,999,999	85,780	56,275	3,854,916,854	65,080	1,539,022,240
\$5,000,000 - \$9,999,999	13,510	9,715	1,669,957,195	10,920	700,032,805
\$10,000,000 - \$49,999,999	10,645	7,975	3,474,175,385	8,800	1,095,322,046
\$50,000,000 - \$99,999,999	1,225	935	1,130,230,790	1,000	311,873,693
\$100,000,000 or more	940	705	3,566,808,757	750	177,350,723
Public company					
Loss/Nil	775	35	1,904,594	45	14,758,078
\$1 - \$499,999	2,675	820	56,476,581	1,045	-45,118,540
\$500,000 - \$999,999	575	225	25,847,380	275	-13,643,473
\$1,000,000 - \$4,999,999	1,250	560	100,603,015	660	-10,656,839
\$5,000,000 - \$9,999,999	495	225	62,400,928	255	17,994,494
\$10,000,000 - \$49,999,999	1,140	645	504,355,090	715	153,184,205
\$50,000,000 - \$99,999,999	435	295	597,425,467	310	134,531,965
\$100,000,000 or more	1,080	770	31,378,253,980	820	6,793,579,107
Other resident companies ³	67,225	16,900	131,847,869	37,835	28,650,358
Non-resident	2,410	995	846,380,997	1,365	215,887,593
Total companies	788,985	320,530	50,922,293,885	409,865	11,909,010,765