

Taxation statistics 2010–11

Table 9: Company tax

**Tax return lodgment numbers and method by company size
for 1989–90 to 2010–11 income years¹**

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. The statistics for the previous income years reported in this table may not match the statistics reported in previous editions of Taxation statistics because the statistics for these income years have been updated in this edition. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of Taxation statistics 2010–11.

Taxation statistics 2010–11

Table 12: Company tax

Tax return lodgment numbers and method by company size for 1989–90 to 2010–11 income years¹

Number of companies, lodgment method by company size	1989-90	1990-91	1991-92	1992-93	1993-94	1994-95	1995-96	1996-97	1997-98
Loss/nil									
Paper return lodgment	70,445	68,720	73,945	74,160	42,730	33,240	31,015	33,415	25,965
Electronic return lodgment	0	0	0	480	32,505	46,330	51,130	58,030	62,305
Total loss/nil	70,445	68,720	73,945	74,640	75,235	79,570	82,145	91,445	88,270
Micro									
Paper return lodgment	324,350	338,170	347,415	361,785	145,970	90,430	75,955	70,965	65,795
Electronic return lodgment	0	0	0	3,185	247,515	331,315	366,370	393,390	425,280
Total micro	324,350	338,170	347,415	364,970	393,490	421,745	442,325	464,355	491,075
Small									
Paper return lodgment	19,235	19,500	19,985	21,205	10,205	7,000	6,295	6,140	5,935
Electronic return lodgment	0	0	0	210	13,775	19,505	21,510	22,640	24,970
Total small	19,235	19,500	19,985	21,415	23,985	26,505	27,805	28,780	30,905
Medium									
Paper return lodgment	5,690	5,810	5,965	6,305	4,790	4,175	4,295	4,340	4,640
Electronic return lodgment	0	0	0	55	2,315	3,560	3,810	4,110	4,600
Total medium	5,690	5,810	5,965	6,360	7,105	7,730	8,105	8,450	9,240
Large									
Paper return lodgment	485	515	510	560	535	560	615	635	785
Electronic return lodgment	0	0	0	5	60	110	115	135	155
Total large	485	515	510	560	595	670	730	770	940
Very Large									
Paper return lodgment	295	320	320	345	370	380	445	475	520
Electronic return lodgment	0	0	0	0	10	25	20	20	15
Total very large	295	320	320	345	380	405	465	500	535
Total									
Paper return lodgment	420,500	433,030	448,140	464,355	204,600	135,780	118,625	115,975	103,635
Electronic return lodgment	0	0	0	3,930	296,185	400,845	442,955	478,325	517,325
Total	420,500	433,030	448,140	468,285	500,785	536,625	561,580	594,300	620,960

Taxation statistics 2010–11

Table 12: Company tax

Tax return lodgment numbers and method by company size for 1989–90 to 2010–11 income years¹

Number of companies, lodgment method by company size	1998-99	1999-00	2000-01	2001-02	2002-03	2003-04	2004-05	2005-06	2006-07
Loss/nil									
Paper return lodgment	26,395	28,085	27,440	20,745	17,400	15,815	14,720	14,790	13,975
Electronic return lodgment	64,720	68,445	78,330	84,850	89,265	92,215	96,340	98,120	103,165
Total loss/nil	91,115	96,535	105,770	105,595	106,665	108,030	111,060	112,905	117,145
Micro									
Paper return lodgment	60,145	56,615	56,985	58,945	54,710	50,420	46,925	47,310	46,645
Electronic return lodgment	452,955	479,760	501,840	517,485	536,540	556,475	576,925	591,005	604,725
Total micro	513,100	536,370	558,820	576,430	591,245	606,900	623,850	638,320	651,370
Small									
Paper return lodgment	5,535	5,550	5,630	5,825	4,745	3,285	2,460	2,415	2,475
Electronic return lodgment	27,400	31,365	30,345	33,520	36,560	38,875	41,580	44,455	48,015
Total small	32,935	36,915	35,975	39,345	41,305	42,160	44,040	46,865	50,490
Medium									
Paper return lodgment	4,450	4,430	4,690	4,680	4,175	2,875	2,180	2,070	1,960
Electronic return lodgment	5,280	6,175	5,985	6,785	7,430	7,960	8,690	9,685	10,900
Total medium	9,730	10,605	10,675	11,465	11,605	10,840	10,870	11,760	12,860
Large									
Paper return lodgment	785	815	875	885	760	560	450	420	450
Electronic return lodgment	180	240	235	260	300	345	415	515	620
Total large	965	1,055	1,110	1,145	1,055	905	865	935	1,070
Very Large									
Paper return lodgment	590	570	625	715	645	575	580	585	565
Electronic return lodgment	20	60	65	60	85	120	145	205	290
Total very large	615	630	690	775	730	695	720	790	855
Total									
Paper return lodgment	97,905	96,060	96,245	91,795	82,425	73,535	67,320	67,590	66,075
Electronic return lodgment	550,555	586,045	616,800	642,960	670,180	695,990	724,090	743,980	767,710
Total	648,460	682,105	713,040	734,755	752,605	769,525	791,410	811,570	833,790

Taxation statistics 2010–11

Table 12: Company tax

Tax return lodgment numbers and method by company size for 1989–90 to 2010–11 income years¹

Number of companies, lodgment method by company size	2007-08	2008-09	2009-10	2010-11
Loss/nil				
Paper return lodgment	13,765	12,980	14,875	12,185
Electronic return lodgment	102,790	105,285	108,515	98,395
Total loss/nil	116,550	118,265	123,390	110,580
Micro				
Paper return lodgment	46,025	44,685	40,665	37,415
Electronic return lodgment	613,035	608,825	602,445	573,105
Total micro	659,060	653,515	643,110	610,520
Small				
Paper return lodgment	2,390	2,175	1,865	1,710
Electronic return lodgment	50,915	49,800	50,105	50,250
Total small	53,305	51,970	51,970	51,960
Medium				
Paper return lodgment	1,945	1,630	1,395	1,230
Electronic return lodgment	11,735	11,820	12,160	12,575
Total medium	13,680	13,450	13,550	13,805
Large				
Paper return lodgment	465	380	340	310
Electronic return lodgment	725	760	800	850
Total large	1,190	1,145	1,140	1,155
Very Large				
Paper return lodgment	605	530	480	450
Electronic return lodgment	350	445	485	510
Total very large	950	970	965	960
Total				
Paper return lodgment	65,190	62,385	59,620	53,300
Electronic return lodgment	779,545	776,930	774,510	735,685
Total	844,735	839,315	834,125	788,985