

Taxation statistics 2010–11

Table 7: Company tax

Selected items, by broad industry² and total income³, 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 industry groups are based on the ANZSIC 2006 codes on the Australian Business Register. 'Other' includes companies whose stated industry was unknown and/or companies registered under the government administration and defence industry code.

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.

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Table 7: Company tax

Selected items, by broad industry² and total income³, 2010–11 income year¹

Total income³ by broad industry²		Loss/Nil	\$1 - \$499,999	\$500,000 - \$999,999	\$1,000,000 - \$4,999,999	\$5,000,000 - \$9,999,999
Agriculture, Forestry & Fishing						
Number of companies	no.	1,935	9,805	1,990	2,255	290
Total income ³	\$	-55,236,878	1,371,672,198	1,427,803,109	4,838,129,766	1,999,512,836
Taxable or net income	\$	177,818	187,088,350	272,257,169	511,078,778	165,353,421
Net tax	\$	21,928	48,930,639	75,087,762	134,380,083	41,742,838
Mining						
Number of companies	no.	795	2,280	350	550	160
Total income ³	\$	-281,455	292,507,039	251,977,637	1,304,569,396	1,153,941,479
Taxable or net income	\$	17,154,784	45,770,849	28,229,569	152,755,759	94,469,109
Net tax	\$	5,096,312	12,174,565	7,901,123	40,690,451	26,298,973
Manufacturing						
Number of companies	no.	3,010	17,775	5,185	8,310	1,660
Total income ³	\$	-3,000,325	2,814,425,375	3,732,749,499	18,558,076,527	11,754,310,590
Taxable or net income	\$	839,601	216,787,030	239,966,278	1,364,074,426	854,071,530
Net tax	\$	146,120	57,682,884	66,857,254	390,745,844	251,844,487
Electricity, Gas, Water and Waste Services						
Number of companies	no.	245	1,245	250	360	75
Total income ³	\$	0	193,137,355	177,506,842	773,338,492	494,996,428
Taxable or net income	\$	185,037	17,371,066	16,841,071	62,434,046	49,601,089
Net tax	\$	54,041	4,992,369	4,876,804	18,101,575	12,306,263
Construction						
Number of companies	no.	8,840	59,370	11,600	14,910	2,315
Total income ³	\$	-84,177,939	9,159,142,524	8,253,655,646	31,777,097,526	16,082,522,561
Taxable or net income	\$	4,529,395	705,152,385	597,410,549	2,335,450,496	1,209,537,965
Net tax	\$	1,335,192	198,648,348	165,426,232	637,259,863	334,625,036
Wholesale Trade						
Number of companies	no.	4,020	19,385	4,340	8,515	2,175
Total income ³	\$	-1,365,331	2,693,260,361	3,143,992,924	19,946,321,863	15,308,769,302
Taxable or net income	\$	606,901	227,756,851	202,780,305	1,280,164,774	996,585,140
Net tax	\$	129,042	58,736,297	54,782,103	358,343,260	284,053,502
Retail Trade						
Number of companies	no.	4,055	21,780	6,360	10,405	1,745
Total income ³	\$	-3,092,181	3,345,568,023	4,595,191,945	22,539,862,061	12,028,144,340
Taxable or net income	\$	1,465,879	214,209,733	187,757,213	929,660,830	534,464,782
Net tax	\$	476,580	56,651,159	52,084,470	263,024,226	142,977,340

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Table 7: Company tax

Selected items, by broad industry² and total income³, 2010–11 income year¹

Total income³ by broad industry²		\$10,000,000 - \$49,999,999	\$50,000,000 - \$99,999,999	\$100,000,000 or more	Total
Agriculture, Forestry & Fishing					
Number of companies	no.	215	30	25	16,545
Total income ³	\$	4,278,211,154	2,124,682,209	11,636,069,444	27,620,843,838
Taxable or net income	\$	321,619,972	122,471,079	36,987,187	1,617,033,774
Net tax	\$	78,802,239	30,496,092	10,771,101	420,232,681
Mining					
Number of companies	no.	205	55	155	4,550
Total income ³	\$	4,508,465,088	4,109,189,028	192,591,093,903	204,211,462,115
Taxable or net income	\$	540,209,386	323,066,894	49,781,595,547	50,983,251,897
Net tax	\$	147,566,938	96,617,225	13,914,025,857	14,250,371,443
Manufacturing					
Number of companies	no.	1,515	225	315	37,990
Total income ³	\$	30,933,951,960	15,517,159,253	191,484,376,842	274,792,049,721
Taxable or net income	\$	2,294,662,686	1,168,197,179	10,941,764,065	17,080,362,795
Net tax	\$	647,604,915	345,662,940	2,876,476,702	4,637,021,147
Electricity, Gas, Water and Waste Services					
Number of companies	no.	65	10	45	2,290
Total income ³	\$	1,436,134,760	791,835,927	39,573,412,052	43,440,361,856
Taxable or net income	\$	165,793,570	62,576,325	1,425,428,377	1,800,230,581
Net tax	\$	49,704,641	18,772,897	411,640,812	520,449,403
Construction					
Number of companies	no.	1,655	155	125	98,970
Total income ³	\$	31,770,960,525	10,442,425,035	50,471,509,255	157,873,135,133
Taxable or net income	\$	2,262,656,139	610,792,711	1,562,924,599	9,288,454,239
Net tax	\$	635,687,794	178,742,452	444,873,434	2,596,598,351
Wholesale Trade					
Number of companies	no.	2,265	315	385	41,410
Total income ³	\$	47,043,828,383	21,995,948,320	271,529,501,959	381,660,257,781
Taxable or net income	\$	2,910,586,721	1,133,600,425	15,687,853,743	22,439,934,860
Net tax	\$	844,401,345	335,856,877	4,450,026,583	6,386,329,008
Retail Trade					
Number of companies	no.	1,265	170	160	45,940
Total income ³	\$	25,325,822,816	11,581,643,726	160,468,068,738	239,881,209,468
Taxable or net income	\$	983,311,012	396,884,121	7,406,297,395	10,654,050,965
Net tax	\$	291,803,679	118,550,855	2,174,761,714	3,100,330,022

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Table 7: Company tax

Selected items, by broad industry² and total income³, 2010–11 income year¹

Total income ³ by broad industry ²		Loss/Nil	\$1 - \$499,999	\$500,000 - \$999,999	\$1,000,000 - \$4,999,999	\$5,000,000 - \$9,999,999
Accommodation and Food Services						
Number of companies	no.	2,170	13,155	3,615	3,595	510
Total income ³	\$	-1,846,634	2,412,897,589	2,544,254,019	7,311,277,214	3,509,409,684
Taxable or net income	\$	462,068	130,706,700	102,535,158	390,645,433	207,878,455
Net tax	\$	137,830	35,838,667	28,746,562	110,641,738	60,094,996
Transport, Postal and Warehousing						
Number of companies	no.	2,305	24,260	2,620	3,545	710
Total income ³	\$	-10,199,993	3,433,403,960	1,859,423,241	7,782,769,024	4,955,606,175
Taxable or net income	\$	2,649,659	235,022,407	109,369,624	433,034,607	309,295,291
Net tax	\$	152,292	66,855,722	30,381,151	121,969,894	83,893,290
Information Media and Telecommunications						
Number of companies	no.	1,080	6,115	670	900	145
Total income ³	\$	-79,467	717,793,533	474,243,012	1,916,636,299	1,014,671,865
Taxable or net income	\$	92,601	66,408,729	44,701,795	168,284,863	72,473,428
Net tax	\$	-9,018,711	-500,690	656,506	14,565,145	14,301,762
Financial and Insurance Services						
Number of companies	no.	20,930	54,485	4,975	5,340	900
Total income ³	\$	-79,981,357	5,327,010,645	3,523,251,855	11,242,091,611	6,211,892,349
Taxable or net income	\$	9,181,680	2,878,064,975	1,793,943,771	4,875,162,461	2,207,915,408
Net tax	\$	2,116,313	576,720,680	341,684,991	862,881,356	345,633,506
Rental, Hiring and Real Estate Services						
Number of companies	no.	16,700	77,600	4,225	4,550	500
Total income ³	\$	-13,259,758	4,258,737,887	2,992,148,795	9,187,710,510	3,487,691,406
Taxable or net income	\$	7,181,135	1,364,306,031	738,325,078	2,209,567,459	700,773,574
Net tax	\$	1,337,463	361,181,208	186,114,129	520,606,194	158,696,815
Professional, Scientific and Technical Services						
Number of companies	no.	11,255	76,310	8,510	9,325	1,215
Total income ³	\$	-5,572,355	10,125,904,708	6,016,709,020	19,240,195,891	8,333,074,039
Taxable or net income	\$	4,873,307	1,223,621,076	777,646,589	2,674,378,645	1,037,972,402
Net tax	\$	1,269,249	329,791,375	208,551,105	718,498,684	281,541,802
Administrative and Support Services						
Number of companies	no.	2,290	15,860	2,700	3,580	610
Total income ³	\$	-4,202,723	2,238,854,331	1,910,351,792	7,880,091,046	4,218,739,191
Taxable or net income	\$	114,508	188,311,676	153,769,053	556,654,629	238,492,540
Net tax	\$	51,037	51,408,221	42,598,946	278,538,989	68,917,662

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Table 7: Company tax

Selected items, by broad industry² and total income³, 2010–11 income year¹

Total income³ by broad industry²		\$10,000,000 - \$49,999,999	\$50,000,000 - \$99,999,999	\$100,000,000 or more	Total
Accommodation and Food Services					
Number of companies	no.	315	20	25	23,405
Total income ³	\$	6,264,228,532	1,261,275,161	11,135,958,030	34,437,453,595
Taxable or net income	\$	269,777,815	70,794,863	681,379,335	1,854,179,827
Net tax	\$	72,718,656	20,464,988	195,753,893	524,397,330
Transport, Postal and Warehousing					
Number of companies	no.	625	75	100	34,245
Total income ³	\$	11,974,791,096	5,196,207,018	68,657,791,871	103,849,792,392
Taxable or net income	\$	779,629,367	304,396,581	2,285,461,237	4,458,858,773
Net tax	\$	214,679,147	81,610,049	656,175,130	1,255,716,675
Information Media and Telecommunications					
Number of companies	no.	130	30	55	9,125
Total income ³	\$	2,643,085,425	2,014,129,984	64,533,008,308	73,313,488,959
Taxable or net income	\$	226,050,357	100,591,172	7,412,835,662	8,091,438,607
Net tax	\$	60,788,511	-5,918,564	1,950,421,368	2,025,295,327
Financial and Insurance Services					
Number of companies	no.	1,155	305	400	88,485
Total income ³	\$	25,872,759,116	21,390,159,754	481,989,170,070	555,476,354,043
Taxable or net income	\$	4,543,142,451	2,598,545,694	73,694,955,786	92,600,912,226
Net tax	\$	821,793,589	522,359,830	12,806,330,376	16,279,520,640
Rental, Hiring and Real Estate Services					
Number of companies	no.	385	40	40	104,035
Total income ³	\$	7,823,446,659	3,129,190,974	14,287,972,847	45,153,639,320
Taxable or net income	\$	1,186,467,230	248,331,408	689,043,443	7,143,995,358
Net tax	\$	263,539,116	71,241,317	196,723,136	1,759,439,379
Professional, Scientific and Technical Services					
Number of companies	no.	935	120	140	107,810
Total income ³	\$	17,616,533,697	8,437,769,957	62,962,129,783	132,726,744,740
Taxable or net income	\$	1,723,405,178	538,245,194	3,609,952,837	11,590,095,228
Net tax	\$	456,745,383	152,917,586	1,047,374,648	3,196,689,833
Administrative and Support Services					
Number of companies	no.	460	55	45	25,605
Total income ³	\$	8,977,437,049	3,696,356,139	19,511,826,318	48,429,453,143
Taxable or net income	\$	533,948,303	152,150,916	839,396,149	2,662,837,774
Net tax	\$	149,363,704	41,710,124	244,377,525	876,966,209

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Table 7: Company tax

Selected items, by broad industry² and total income³, 2010–11 income year¹

Total income ³ by broad industry ²		Loss/Nil	\$1 - \$499,999	\$500,000 - \$999,999	\$1,000,000 - \$4,999,999	\$5,000,000 - \$9,999,999
Public Administration and Safety						
Number of companies	no.	305	1,895	390	495	70
Total income ³	\$	-17,875	267,033,660	279,018,949	1,037,349,845	466,043,859
Taxable or net income	\$	2,812	22,089,278	14,496,878	54,039,427	31,436,434
Net tax	\$	0	6,252,599	4,248,498	15,528,605	9,108,551
Education and Training						
Number of companies	no.	735	5,825	685	685	80
Total income ³	\$	-270,629	747,902,467	486,679,407	1,411,920,387	545,653,261
Taxable or net income	\$	155,067	64,353,874	37,147,268	154,511,137	69,032,743
Net tax	\$	45,769	18,103,486	10,708,149	43,793,897	20,546,876
Health Care and Social Assistance						
Number of companies	no.	1,645	16,725	5,860	3,295	210
Total income ³	\$	-277,234	3,494,339,796	4,072,218,732	5,778,494,649	1,463,890,991
Taxable or net income	\$	191,847	291,390,581	336,179,331	701,064,972	161,330,046
Net tax	\$	41,654	82,594,516	98,491,366	203,949,658	47,191,034
Arts and Recreation Services						
Number of companies	no.	735	4,965	660	625	60
Total income ³	\$	-262,291	661,270,449	466,753,224	1,241,407,120	401,304,939
Taxable or net income	\$	164,176	61,540,253	35,315,643	117,549,848	59,783,429
Net tax	\$	5,311	16,052,227	9,251,994	33,062,191	14,928,641
Other Services						
Number of companies	no.	2,075	17,485	3,640	3,255	320
Total income ³	\$	-603,250	2,709,332,956	2,570,154,326	6,365,601,530	2,158,841,016
Taxable or net income	\$	6,600	187,459,384	147,846,107	496,384,925	167,078,350
Net tax	\$	1,547	51,867,275	42,649,150	140,129,038	44,223,403
Other ²						
Number of companies	no.	25,460	42,070	3,265	3,435	525
Total income ³	\$	-59,479,983	3,686,067,632	2,283,280,021	7,057,674,765	3,623,439,165
Taxable or net income	\$	512,303,647	2,284,192,966	1,335,018,771	3,400,781,103	1,316,263,655
Net tax	\$	29,837,229	511,482,919	255,837,805	580,373,210	208,537,332
Total						
Number of companies	no.	110,580	488,395	71,890	87,925	14,265
Total income³	\$	-323,207,658	59,950,262,488	51,061,363,995	187,190,615,522	99,212,455,476
Taxable or net income	\$	562,338,522	10,611,604,194	7,171,537,220	22,867,678,618	10,483,808,791
Net tax	\$	33,236,197	2,545,464,465	1,686,936,102	5,487,083,900	2,451,464,111

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Table 7: Company tax

Selected items, by broad industry² and total income³, 2010–11 income year¹

Total income³ by broad industry²		\$10,000,000 - \$49,999,999	\$50,000,000 - \$99,999,999	\$100,000,000 or more	Total
Public Administration and Safety					
Number of companies	no.	40	5	5	3,205
Total income ³	\$	790,056,711	230,822,902	2,028,796,276	5,099,104,327
Taxable or net income	\$	29,716,222	5,681,673	129,266,517	286,729,241
Net tax	\$	8,860,943	1,689,750	38,750,259	84,439,207
Education and Training					
Number of companies	no.	40	5	5	8,055
Total income ³	\$	767,949,122	109,916,860	612,623,640	4,682,374,515
Taxable or net income	\$	75,028,078	2,464,533	86,431,973	489,124,673
Net tax	\$	21,433,867	739,360	25,912,788	141,284,191
Health Care and Social Assistance					
Number of companies	no.	100	10	15	27,860
Total income ³	\$	1,936,784,635	711,111,950	8,776,855,606	26,233,419,125
Taxable or net income	\$	166,947,841	47,272,919	589,608,429	2,293,985,966
Net tax	\$	47,848,307	13,689,940	172,338,849	666,145,324
Arts and Recreation Services					
Number of companies	no.	40	5	10	7,100
Total income ³	\$	785,731,411	404,989,557	10,883,997,824	14,845,192,233
Taxable or net income	\$	71,221,748	3,405,546	774,883,114	1,123,863,757
Net tax	\$	19,869,067	1,021,664	223,914,422	318,105,517
Other Services					
Number of companies	no.	195	15	20	27,000
Total income ³	\$	3,865,773,324	889,535,296	5,239,426,762	23,798,061,960
Taxable or net income	\$	295,875,665	33,073,039	251,007,725	1,578,731,795
Net tax	\$	78,922,083	9,921,912	34,709,300	402,423,708
Other ²					
Number of companies	no.	485	75	50	75,365
Total income ³	\$	10,402,255,930	5,438,591,845	9,616,398,676	42,048,228,051
Taxable or net income	\$	2,157,421,823	680,012,356	513,865,434	12,199,859,755
Net tax	\$	380,799,983	149,256,444	133,128,889	2,249,253,812
Total					
Number of companies	no.	12,090	1,720	2,120	788,985
Total income ³	\$	245,018,207,393	119,472,940,895	1,677,989,988,204	2,439,572,626,315
Taxable or net income	\$	21,537,471,564	8,602,554,628	178,400,938,554	260,237,932,091
Net tax	\$	5,292,933,909	2,185,403,738	42,008,486,786	61,691,009,207