

## ***Taxation statistics 2010–11***

### **Table 3C : Company tax**

#### **Selected items by taxable income, 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.

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## **Table 3C : Company tax**

### **Selected items by taxable income, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Reconciliation to taxable income or loss items by taxable or net income</b>	<b>Number of Companies</b>	<b>Net capital gain</b>		<b>Franking credits</b>	
	no.	no.	\$	no.	\$
<b>Non-taxable</b>					
Resident					
Private company					
Less than \$2,000	419,285	4,810	662,849,200	11,005	117,057,250
\$2,000 - \$9,999	1,980	155	2,609,945	1,200	3,555,891
\$10,000 - \$49,999	2,620	190	4,719,474	1,670	17,138,981
\$50,000 - \$99,999	1,285	80	3,870,165	840	21,485,859
\$100,000 - \$499,999	2,725	155	37,084,323	1,700	126,554,706
\$500,000 - \$999,999	765	40	5,891,406	470	102,198,506
\$1,000,000 - \$4,999,999	720	30	20,913,333	480	288,066,079
\$5,000,000 or more	155	5	279,166,279	115	429,667,903
Public company					
Less than \$2,000	5,085	190	457,772,778	155	102,735,029
\$2,000 - \$9,999	10	5	34,320	5	42,080
\$10,000 - \$49,999	25	5	3,907,952	15	1,763,487
\$50,000 - \$99,999	15	5	8,492	10	147,005
\$100,000 - \$499,999	45	5	575,994	25	3,336,881
\$500,000 - \$999,999	20	5	6,627,391	10	4,409,998
\$1,000,000 - \$4,999,999	45	5	28,476,878	35	30,371,970
\$5,000,000 or more	35	5	79,480,580	25	539,273,280
Other resident companies <sup>2</sup>	31,465	45	6,214,532	145	14,166,556
Non-resident	1,225	15	192,910,051	20	22,507,807
<b>Total non-taxable companies</b>	<b>467,510</b>	<b>5,735</b>	<b>1,793,113,093</b>	<b>17,930</b>	<b>1,824,479,268</b>

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## **Table 3C : Company tax**

### **Selected items by taxable income, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Reconciliation to taxable income or loss items by taxable or net income</b>	<b>Number of Companies</b>	<b>Other assessable income</b>		<b>Non-deductible expenses</b>	
	no.	no.	\$	no.	\$
<b>Non-taxable</b>					
Resident					
Private company					
Less than \$2,000	419,285	17,105	3,505,270,721	241,560	25,563,956,694
\$2,000 - \$9,999	1,980	130	3,706,101	715	19,437,242
\$10,000 - \$49,999	2,620	195	23,884,426	975	347,717,793
\$50,000 - \$99,999	1,285	90	40,307,440	400	35,159,567
\$100,000 - \$499,999	2,725	200	146,204,488	775	175,387,776
\$500,000 - \$999,999	765	60	221,931,930	220	538,538,601
\$1,000,000 - \$4,999,999	720	70	91,798,755	205	263,316,518
\$5,000,000 or more	155	30	356,958,015	60	1,632,213,691
Public company					
Less than \$2,000	5,085	1,325	13,027,169,415	3,825	51,846,639,595
\$2,000 - \$9,999	10	5	3,789	5	751,279
\$10,000 - \$49,999	25	5	5,896,067	15	68,494,088
\$50,000 - \$99,999	15	5	3,029,480	10	12,084,003
\$100,000 - \$499,999	45	20	75,456,704	40	2,431,909,337
\$500,000 - \$999,999	20	10	170,374,106	15	213,812,851
\$1,000,000 - \$4,999,999	45	30	285,217,305	45	2,118,600,694
\$5,000,000 or more	35	25	423,992,641	30	6,214,280,288
Other resident companies <sup>2</sup>	31,465	170	57,926,911	1,915	1,419,345,474
Non-resident	1,225	150	874,583,067	610	3,095,203,857
<b>Total non-taxable companies</b>	<b>467,510</b>	<b>19,620</b>	<b>19,313,711,361</b>	<b>251,420</b>	<b>95,996,849,348</b>

# **Taxation statistics 2010–11**

## **Table 3C : Company tax**

### **Selected items by taxable income, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Reconciliation to taxable income or loss items by taxable or net income</b>	<b>Number of Companies</b>	<b>Deduction for decline in value of depreciating assets</b>		<b>Capital works deductions</b>	
	no.	no.	\$	no.	\$
<b>Non-taxable</b>					
Resident					
Private company					
Less than \$2,000	419,285	220,075	10,283,076,592	3,695	438,084,443
\$2,000 - \$9,999	1,980	640	9,352,074	15	123,994
\$10,000 - \$49,999	2,620	855	52,857,828	50	1,458,724
\$50,000 - \$99,999	1,285	330	10,064,984	20	261,195
\$100,000 - \$499,999	2,725	625	39,879,718	40	2,511,368
\$500,000 - \$999,999	765	170	261,135,393	20	14,402,247
\$1,000,000 - \$4,999,999	720	150	45,766,435	15	3,473,616
\$5,000,000 or more	155	40	66,473,188	10	5,789,493
Public company					
Less than \$2,000	5,085	3,030	12,994,426,564	390	162,050,362
\$2,000 - \$9,999	10	5	5,919	5	34,190
\$10,000 - \$49,999	25	10	21,016,983	5	315,743
\$50,000 - \$99,999	15	10	2,364,271	5	17,257
\$100,000 - \$499,999	45	30	340,585,685	10	2,247,971
\$500,000 - \$999,999	20	10	9,467,107	5	90,466
\$1,000,000 - \$4,999,999	45	30	557,644,812	10	15,420,643
\$5,000,000 or more	35	25	1,080,150,631	10	37,867,558
Other resident companies <sup>2</sup>	31,465	1,465	161,091,901	65	10,766,290
Non-resident	1,225	445	796,392,709	50	16,035,029
<b>Total non-taxable companies</b>	<b>467,510</b>	<b>227,935</b>	<b>26,731,752,794</b>	<b>4,415</b>	<b>710,950,589</b>

# **Taxation statistics 2010–11**

## **Table 3C : Company tax**

### **Selected items by taxable income, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Reconciliation to taxable income or loss items by taxable or net income</b>	<b>Number of Companies</b>	<b>Other income not included in assessable income</b>		<b>Other deductible expenses</b>	
	no.	no.	\$	no.	\$
<b>Non-taxable</b>					
Resident					
Private company					
Less than \$2,000	419,285	20,205	10,856,604,552	46,385	12,331,489,847
\$2,000 - \$9,999	1,980	140	30,782,719	110	11,900,239
\$10,000 - \$49,999	2,620	220	57,455,383	175	104,118,206
\$50,000 - \$99,999	1,285	95	10,880,337	80	53,454,898
\$100,000 - \$499,999	2,725	205	97,022,301	195	127,257,603
\$500,000 - \$999,999	765	75	361,250,835	65	176,518,233
\$1,000,000 - \$4,999,999	720	80	236,904,537	85	49,003,953
\$5,000,000 or more	155	30	1,174,296,312	35	563,270,749
Public company					
Less than \$2,000	5,085	1,900	19,662,308,469	2,840	23,922,376,518
\$2,000 - \$9,999	10	5	210,294	5	4,250
\$10,000 - \$49,999	25	10	37,892,392	10	41,420,887
\$50,000 - \$99,999	15	5	1,097,707	10	1,351,157
\$100,000 - \$499,999	45	25	2,297,859,168	30	799,444,787
\$500,000 - \$999,999	20	15	134,038,837	15	190,553,881
\$1,000,000 - \$4,999,999	45	35	611,249,472	40	818,562,935
\$5,000,000 or more	35	25	2,248,129,029	25	932,629,514
Other resident companies <sup>2</sup>	31,465	680	1,024,821,136	440	341,016,223
Non-resident	1,225	215	1,287,955,677	330	2,352,721,675
<b>Total non-taxable companies</b>	<b>467,510</b>	<b>23,965</b>	<b>40,130,759,157</b>	<b>50,870</b>	<b>42,817,095,555</b>

# **Taxation statistics 2010–11**

## **Table 3C : Company tax**

### **Selected items by taxable income, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Reconciliation to taxable income or loss items by taxable or net income</b>	<b>Number of Companies</b>	<b>Tax losses deducted</b>		<b>Taxable income or loss</b>	
	no.	no.	\$	no.	\$
<b>Non-taxable</b>					
Resident					
Private company					
Less than \$2,000	419,285	96,370	5,072,423,652	245,660	-21,181,237,105
\$2,000 - \$9,999	1,980	545	19,475,297	1,980	10,337,117
\$10,000 - \$49,999	2,620	795	102,437,964	2,620	66,392,886
\$50,000 - \$99,999	1,285	390	36,145,462	1,285	92,316,636
\$100,000 - \$499,999	2,725	780	137,617,217	2,725	641,731,305
\$500,000 - \$999,999	765	210	110,283,255	765	537,936,810
\$1,000,000 - \$4,999,999	720	195	126,572,352	720	1,450,314,532
\$5,000,000 or more	155	40	305,491,791	155	1,915,880,565
Public company					
Less than \$2,000	5,085	920	3,100,220,925	3,645	-18,680,782,216
\$2,000 - \$9,999	10	10	353,811	10	67,901
\$10,000 - \$49,999	25	10	5,197,403	25	695,301
\$50,000 - \$99,999	15	10	5,060,195	15	846,570
\$100,000 - \$499,999	45	20	261,516,315	45	12,004,207
\$500,000 - \$999,999	20	10	50,389,181	20	14,310,169
\$1,000,000 - \$4,999,999	45	30	1,075,681,263	45	110,341,333
\$5,000,000 or more	35	15	1,732,305,088	35	1,901,826,809
Other resident companies <sup>2</sup>	31,465	3,950	62,532,268	19,855	-105,645,550
Non-resident	1,225	250	1,160,957,123	795	-2,673,176,591
<b>Total non-taxable companies</b>	<b>467,510</b>	<b>104,540</b>	<b>13,364,660,562</b>	<b>280,405</b>	<b>-35,885,839,321</b>

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## **Table 3C : Company tax**

### **Selected items by taxable income, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Reconciliation to taxable income or loss items by taxable or net income</b>	<b>Number of Companies</b>	<b>Net capital gain</b>		<b>Franking credits</b>	
	no.	no.	\$	no.	\$
<b>Taxable</b>					
Resident					
Private company					
Less than \$2,000	28,120	290	10,442,879	680	1,430,574
\$2,000 - \$9,999	42,315	620	16,336,171	1,880	1,319,522
\$10,000 - \$49,999	78,685	1,870	66,955,015	5,180	13,839,885
\$50,000 - \$99,999	38,680	1,250	74,760,189	3,305	22,174,870
\$100,000 - \$499,999	65,595	3,105	364,121,613	7,825	178,932,957
\$500,000 - \$999,999	14,160	900	286,911,723	2,240	156,635,018
\$1,000,000 - \$4,999,999	11,870	780	551,888,809	2,410	569,148,025
\$5,000,000 or more	1,960	235	1,199,288,574	560	899,404,503
Public company					
Less than \$2,000	160	5	109,095	10	1,719,900
\$2,000 - \$9,999	150	0	0	5	497
\$10,000 - \$49,999	290	5	44,295	15	65,326
\$50,000 - \$99,999	175	5	758,437	5	73,388
\$100,000 - \$499,999	535	15	5,847,852	60	1,183,424
\$500,000 - \$999,999	235	10	8,613,238	20	1,232,549
\$1,000,000 - \$4,999,999	605	25	100,343,765	75	15,991,097
\$5,000,000 or more	995	115	3,458,991,930	265	7,726,966,093
Other resident companies <sup>2</sup>	35,760	50	23,720,149	185	16,001,370
Non-resident	1,185	30	191,106,062	30	5,737,312
<b>Total taxable companies</b>	<b>321,475</b>	<b>9,300</b>	<b>6,360,239,796</b>	<b>24,740</b>	<b>9,611,856,310</b>

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### **Selected items by taxable income, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Reconciliation to taxable income or loss items by taxable or net income</b>	<b>Number of Companies</b>	<b>Other assessable income</b>		<b>Non-deductible expenses</b>	
	no.	no.	\$	no.	\$
<b>Taxable</b>					
Resident					
Private company					
Less than \$2,000	28,120	860	97,388,195	15,580	247,091,579
\$2,000 - \$9,999	42,315	1,890	69,414,548	27,685	438,405,478
\$10,000 - \$49,999	78,685	5,205	260,430,601	56,105	1,317,110,409
\$50,000 - \$99,999	38,680	3,300	501,261,842	27,960	1,039,513,197
\$100,000 - \$499,999	65,595	6,860	839,957,745	46,735	3,823,221,461
\$500,000 - \$999,999	14,160	1,875	477,011,971	10,300	2,256,931,177
\$1,000,000 - \$4,999,999	11,870	2,195	1,317,813,500	8,710	6,136,319,212
\$5,000,000 or more	1,960	745	3,344,070,331	1,525	11,202,536,785
Public company					
Less than \$2,000	160	10	22,964,315	60	4,180,622,866
\$2,000 - \$9,999	150	15	227,150	85	25,774,240
\$10,000 - \$49,999	290	20	4,234,642	205	111,683,360
\$50,000 - \$99,999	175	45	4,711,005	135	80,136,426
\$100,000 - \$499,999	535	165	54,383,664	460	718,120,605
\$500,000 - \$999,999	235	85	31,201,329	210	323,474,892
\$1,000,000 - \$4,999,999	605	290	416,250,952	565	2,797,995,185
\$5,000,000 or more	995	710	52,213,051,461	965	118,064,406,476
Other resident companies <sup>2</sup>	35,760	150	45,342,996	1,155	517,621,317
Non-resident	1,185	140	2,217,551,551	525	2,860,691,228
<b>Total taxable companies</b>	<b>321,475</b>	<b>24,560</b>	<b>61,917,267,798</b>	<b>198,975</b>	<b>156,141,655,893</b>



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<b>Reconciliation to taxable income or loss items by taxable or net income</b>	<b>Number of Companies</b>	<b>Deduction for decline in value of depreciating assets</b>		<b>Capital works deductions</b>	
	no.	no.	\$	no.	\$
<b>Taxable</b>					
Resident					
Private company					
Less than \$2,000	28,120	14,175	129,823,080	135	3,304,426
\$2,000 - \$9,999	42,315	25,080	294,628,196	335	3,107,186
\$10,000 - \$49,999	78,685	51,280	839,794,311	1,085	8,291,824
\$50,000 - \$99,999	38,680	25,600	629,837,128	795	9,671,309
\$100,000 - \$499,999	65,595	42,685	2,021,456,739	2,075	49,276,793
\$500,000 - \$999,999	14,160	9,580	996,375,673	680	29,118,637
\$1,000,000 - \$4,999,999	11,870	8,120	2,256,613,693	850	81,749,115
\$5,000,000 or more	1,960	1,395	3,272,386,464	360	258,988,179
Public company					
Less than \$2,000	160	45	101,665,546	5	8,383,958
\$2,000 - \$9,999	150	50	2,294,577	5	2,879
\$10,000 - \$49,999	290	155	4,390,820	10	154,463
\$50,000 - \$99,999	175	110	6,829,167	10	189,222
\$100,000 - \$499,999	535	385	140,018,073	60	5,413,806
\$500,000 - \$999,999	235	180	70,552,852	35	3,652,793
\$1,000,000 - \$4,999,999	605	505	448,780,153	125	22,987,142
\$5,000,000 or more	995	915	30,032,923,044	375	764,740,074
Other resident companies <sup>2</sup>	35,760	920	104,846,632	65	5,233,421
Non-resident	1,185	415	563,271,524	60	15,842,588
<b>Total taxable companies</b>	<b>321,475</b>	<b>181,590</b>	<b>41,916,487,672</b>	<b>7,060</b>	<b>1,270,107,815</b>

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## **Table 3C : Company tax**

### **Selected items by taxable income, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Reconciliation to taxable income or loss items by taxable or net income</b>	<b>Number of Companies</b>	<b>Other income not included in assessable income</b>		<b>Other deductible expenses</b>	
	no.	no.	\$	no.	\$
<b>Taxable</b>					
Resident					
Private company					
Less than \$2,000	28,120	985	92,503,099	1,955	44,635,773
\$2,000 - \$9,999	42,315	2,095	115,219,951	4,380	94,373,032
\$10,000 - \$49,999	78,685	5,415	377,628,297	11,060	347,660,367
\$50,000 - \$99,999	38,680	3,395	276,389,279	7,085	574,692,399
\$100,000 - \$499,999	65,595	7,090	1,355,154,096	15,560	1,282,656,071
\$500,000 - \$999,999	14,160	1,975	659,435,063	4,670	844,583,865
\$1,000,000 - \$4,999,999	11,870	2,315	1,813,065,269	4,970	2,838,962,770
\$5,000,000 or more	1,960	795	5,044,213,558	1,180	5,578,088,341
Public company					
Less than \$2,000	160	20	4,092,220,225	15	335,401,622
\$2,000 - \$9,999	150	20	17,568,341	35	5,839,196
\$10,000 - \$49,999	290	50	422,534,846	90	10,652,902
\$50,000 - \$99,999	175	50	122,790,145	85	32,028,210
\$100,000 - \$499,999	535	210	299,259,539	340	302,009,587
\$500,000 - \$999,999	235	100	137,819,564	180	177,807,599
\$1,000,000 - \$4,999,999	605	330	1,455,829,078	525	1,219,523,699
\$5,000,000 or more	995	790	67,086,439,038	930	78,055,418,814
Other resident companies <sup>2</sup>	35,760	360	323,855,134	310	163,083,161
Non-resident	1,185	185	2,637,876,730	290	1,722,860,058
<b>Total taxable companies</b>	<b>321,475</b>	<b>26,160</b>	<b>86,329,801,252</b>	<b>53,660</b>	<b>93,630,277,466</b>

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### **Selected items by taxable income, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Reconciliation to taxable income or loss items by taxable or net income</b>	<b>Number of Companies</b>	<b>Tax losses deducted</b>		<b>Taxable income or loss</b>	
	no.	no.	\$	no.	\$
<b>Taxable</b>					
Resident					
Private company					
Less than \$2,000	28,120	6,815	96,226,083	28,015	9,046,924
\$2,000 - \$9,999	42,315	10,190	183,832,715	42,315	232,496,692
\$10,000 - \$49,999	78,685	14,540	380,104,383	78,685	2,056,197,338
\$50,000 - \$99,999	38,680	4,940	217,856,330	38,680	2,775,827,788
\$100,000 - \$499,999	65,595	5,795	459,995,320	65,595	14,864,498,448
\$500,000 - \$999,999	14,160	910	220,457,080	14,160	9,930,969,829
\$1,000,000 - \$4,999,999	11,870	685	468,423,825	11,870	23,474,310,012
\$5,000,000 or more	1,960	150	486,713,404	1,960	30,528,538,670
Public company					
Less than \$2,000	160	25	11,816,270	155	-256,895,278
\$2,000 - \$9,999	150	25	565,421	150	890,367
\$10,000 - \$49,999	290	55	4,634,351	290	7,593,426
\$50,000 - \$99,999	175	30	8,603,016	175	13,165,345
\$100,000 - \$499,999	535	95	62,316,000	535	140,527,270
\$500,000 - \$999,999	235	35	40,679,222	235	170,265,562
\$1,000,000 - \$4,999,999	605	70	217,078,689	605	1,542,678,139
\$5,000,000 or more	995	205	5,778,739,933	995	163,119,730,546
Other resident companies <sup>2</sup>	35,760	3,530	13,089,741	35,615	592,495,024
Non-resident	1,185	120	185,351,241	1,185	3,879,918,409
<b>Total taxable companies</b>	<b>321,475</b>	<b>48,210</b>	<b>8,836,483,024</b>	<b>321,220</b>	<b>253,082,254,511</b>

# **Taxation statistics 2010–11**

## **Table 3C : Company tax**

### **Selected items by taxable income, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Reconciliation to taxable income or loss items by taxable or net income</b>	<b>Number of Companies</b>	<b>Net capital gain</b>		<b>Franking credits</b>	
	no.	no.	\$	no.	\$
<b>Total</b>					
Resident					
Private company					
Less than \$2,000	447,400	5,100	673,292,079	11,680	118,487,824
\$2,000 - \$9,999	44,300	775	18,946,116	3,080	4,875,413
\$10,000 - \$49,999	81,305	2,055	71,674,489	6,850	30,978,866
\$50,000 - \$99,999	39,965	1,330	78,630,354	4,145	43,660,729
\$100,000 - \$499,999	68,320	3,260	401,205,936	9,525	305,487,663
\$500,000 - \$999,999	14,925	940	292,803,129	2,710	258,833,524
\$1,000,000 - \$4,999,999	12,590	810	572,802,142	2,890	857,214,104
\$5,000,000 or more	2,115	240	1,478,454,853	670	1,329,072,406
Public company					
Less than \$2,000	5,240	190	457,881,873	165	104,454,929
\$2,000 - \$9,999	165	5	34,320	10	42,577
\$10,000 - \$49,999	315	10	3,952,247	30	1,828,813
\$50,000 - \$99,999	190	5	766,929	15	220,393
\$100,000 - \$499,999	580	20	6,423,846	90	4,520,305
\$500,000 - \$999,999	255	15	15,240,629	35	5,642,547
\$1,000,000 - \$4,999,999	650	30	128,820,643	110	46,363,067
\$5,000,000 or more	1,030	115	3,538,472,510	290	8,266,239,373
Other resident companies <sup>2</sup>	67,225	95	29,934,681	330	30,167,926
Non-resident	2,410	45	384,016,113	50	28,245,119
<b>Total companies</b>	<b>788,985</b>	<b>15,035</b>	<b>8,153,352,889</b>	<b>42,675</b>	<b>11,436,335,578</b>

# **Taxation statistics 2010–11**

## **Table 3C : Company tax**

### **Selected items by taxable income, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Reconciliation to taxable income or loss items by taxable or net income</b>	<b>Number of Companies</b>	<b>Other assessable income</b>		<b>Non-deductible expenses</b>	
	no.	no.	\$	no.	\$
<b>Total</b>					
Resident					
Private company					
Less than \$2,000	447,400	17,970	3,602,658,916	257,140	25,811,048,273
\$2,000 - \$9,999	44,300	2,020	73,120,649	28,400	457,842,720
\$10,000 - \$49,999	81,305	5,400	284,315,027	57,085	1,664,828,202
\$50,000 - \$99,999	39,965	3,390	541,569,282	28,365	1,074,672,764
\$100,000 - \$499,999	68,320	7,060	986,162,233	47,510	3,998,609,237
\$500,000 - \$999,999	14,925	1,935	698,943,901	10,515	2,795,469,778
\$1,000,000 - \$4,999,999	12,590	2,265	1,409,612,255	8,915	6,399,635,730
\$5,000,000 or more	2,115	775	3,701,028,346	1,590	12,834,750,476
Public company					
Less than \$2,000	5,240	1,335	13,050,133,730	3,885	56,027,262,461
\$2,000 - \$9,999	165	15	230,939	90	26,525,519
\$10,000 - \$49,999	315	25	10,130,709	220	180,177,448
\$50,000 - \$99,999	190	45	7,740,485	145	92,220,429
\$100,000 - \$499,999	580	185	129,840,368	500	3,150,029,942
\$500,000 - \$999,999	255	95	201,575,435	230	537,287,743
\$1,000,000 - \$4,999,999	650	320	701,468,257	610	4,916,595,879
\$5,000,000 or more	1,030	730	52,637,044,102	995	124,278,686,764
Other resident companies <sup>2</sup>	67,225	320	103,269,907	3,070	1,936,966,791
Non-resident	2,410	290	3,092,134,618	1,130	5,955,895,085
<b>Total companies</b>	<b>788,985</b>	<b>44,180</b>	<b>81,230,979,159</b>	<b>450,390</b>	<b>252,138,505,241</b>

# **Taxation statistics 2010–11**

## **Table 3C : Company tax**

### **Selected items by taxable income, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Reconciliation to taxable income or loss items by taxable or net income</b>	<b>Number of Companies</b>	<b>Deduction for decline in value of depreciating assets</b>		<b>Capital works deductions</b>	
	no.	no.	\$	no.	\$
<b>Total</b>					
Resident					
Private company					
Less than \$2,000	447,400	234,250	10,412,899,672	3,830	441,388,869
\$2,000 - \$9,999	44,300	25,715	303,980,270	350	3,231,180
\$10,000 - \$49,999	81,305	52,135	892,652,139	1,135	9,750,548
\$50,000 - \$99,999	39,965	25,925	639,902,112	815	9,932,504
\$100,000 - \$499,999	68,320	43,315	2,061,336,457	2,115	51,788,161
\$500,000 - \$999,999	14,925	9,750	1,257,511,066	700	43,520,884
\$1,000,000 - \$4,999,999	12,590	8,270	2,302,380,128	865	85,222,731
\$5,000,000 or more	2,115	1,435	3,338,859,652	370	264,777,672
Public company					
Less than \$2,000	5,240	3,070	13,096,092,110	390	170,434,320
\$2,000 - \$9,999	165	50	2,300,496	5	37,069
\$10,000 - \$49,999	315	170	25,407,803	10	470,206
\$50,000 - \$99,999	190	120	9,193,438	15	206,479
\$100,000 - \$499,999	580	415	480,603,758	70	7,661,777
\$500,000 - \$999,999	255	190	80,019,959	40	3,743,259
\$1,000,000 - \$4,999,999	650	535	1,006,424,965	135	38,407,785
\$5,000,000 or more	1,030	940	31,113,073,675	385	802,607,632
Other resident companies <sup>2</sup>	67,225	2,385	265,938,533	130	15,999,711
Non-resident	2,410	860	1,359,664,233	110	31,877,617
<b>Total companies</b>	<b>788,985</b>	<b>409,525</b>	<b>68,648,240,466</b>	<b>11,480</b>	<b>1,981,058,404</b>

# **Taxation statistics 2010–11**

## **Table 3C : Company tax**

### **Selected items by taxable income, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Reconciliation to taxable income or loss items by taxable or net income</b>	<b>Number of Companies</b>	<b>Other income not included in assessable income</b>		<b>Other deductible expenses</b>	
	no.	no.	\$	no.	\$
<b>Total</b>					
Resident					
Private company					
Less than \$2,000	447,400	21,190	10,949,107,651	48,340	12,376,125,620
\$2,000 - \$9,999	44,300	2,235	146,002,670	4,490	106,273,271
\$10,000 - \$49,999	81,305	5,635	435,083,680	11,235	451,778,573
\$50,000 - \$99,999	39,965	3,490	287,269,616	7,165	628,147,297
\$100,000 - \$499,999	68,320	7,295	1,452,176,397	15,755	1,409,913,674
\$500,000 - \$999,999	14,925	2,050	1,020,685,898	4,735	1,021,102,098
\$1,000,000 - \$4,999,999	12,590	2,390	2,049,969,806	5,060	2,887,966,723
\$5,000,000 or more	2,115	825	6,218,509,870	1,215	6,141,359,090
Public company					
Less than \$2,000	5,240	1,915	23,754,528,694	2,850	24,257,778,140
\$2,000 - \$9,999	165	25	17,778,635	35	5,843,446
\$10,000 - \$49,999	315	60	460,427,238	100	52,073,789
\$50,000 - \$99,999	190	55	123,887,852	95	33,379,367
\$100,000 - \$499,999	580	230	2,597,118,707	375	1,101,454,374
\$500,000 - \$999,999	255	110	271,858,401	195	368,361,480
\$1,000,000 - \$4,999,999	650	365	2,067,078,550	565	2,038,086,634
\$5,000,000 or more	1,030	815	69,334,568,067	955	78,988,048,328
Other resident companies <sup>2</sup>	67,225	1,040	1,348,676,270	750	504,099,384
Non-resident	2,410	400	3,925,832,407	620	4,075,581,733
<b>Total companies</b>	<b>788,985</b>	<b>50,125</b>	<b>126,460,560,409</b>	<b>104,530</b>	<b>136,447,373,021</b>

# **Taxation statistics 2010–11**

## **Table 3C : Company tax**

### **Selected items by taxable income, taxable status, residential status and company type, 2010–11 income year<sup>1</sup>**

<b>Reconciliation to taxable income or loss items by taxable or net income</b>	<b>Number of Companies</b>	<b>Tax losses deducted</b>		<b>Taxable income or loss</b>	
	no.	no.	\$	no.	\$
<b>Total</b>					
Resident					
Private company					
Less than \$2,000	447,400	103,185	5,168,649,735	273,675	-21,172,190,181
\$2,000 - \$9,999	44,300	10,735	203,308,012	44,300	242,833,809
\$10,000 - \$49,999	81,305	15,335	482,542,347	81,305	2,122,590,224
\$50,000 - \$99,999	39,965	5,325	254,001,792	39,965	2,868,144,424
\$100,000 - \$499,999	68,320	6,575	597,612,537	68,320	15,506,229,753
\$500,000 - \$999,999	14,925	1,115	330,740,335	14,925	10,468,906,639
\$1,000,000 - \$4,999,999	12,590	885	594,996,177	12,590	24,924,624,544
\$5,000,000 or more	2,115	190	792,205,195	2,115	32,444,419,235
Public company					
Less than \$2,000	5,240	945	3,112,037,195	3,800	-18,937,677,494
\$2,000 - \$9,999	165	30	919,232	165	958,268
\$10,000 - \$49,999	315	65	9,831,754	315	8,288,727
\$50,000 - \$99,999	190	35	13,663,211	190	14,011,915
\$100,000 - \$499,999	580	115	323,832,315	580	152,531,477
\$500,000 - \$999,999	255	45	91,068,403	255	184,575,731
\$1,000,000 - \$4,999,999	650	100	1,292,759,952	650	1,653,019,472
\$5,000,000 or more	1,030	215	7,511,045,021	1,030	165,021,557,355
Other resident companies <sup>2</sup>	67,225	7,480	75,622,009	55,470	486,849,474
Non-resident	2,410	365	1,346,308,364	1,980	1,206,741,818
<b>Total companies</b>	<b>788,985</b>	<b>152,750</b>	<b>22,201,143,586</b>	<b>601,625</b>	<b>217,196,415,190</b>