

Taxation statistics 2010–11

Table 6B : 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 6B : Company tax

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

Expense items by total income²	Number of Companies	Cost of sales		Contractor/subcontractor & commission expenses		Employee superannuation	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable							
Resident							
Private company							
Loss/Nil	96,260	940	25,870,248	580	21,738,712	580	5,511,512
\$1 - \$499,999	262,980	85,110	6,034,661,179	49,730	1,755,235,004	104,525	1,307,654,782
\$500,000 - \$999,999	32,375	20,505	6,885,833,142	11,500	1,279,468,365	26,075	677,640,096
\$1,000,000 - \$4,999,999	30,940	22,845	26,092,858,068	12,105	3,316,957,389	25,780	1,273,446,954
\$5,000,000 - \$9,999,999	3,775	3,030	13,043,571,887	1,510	1,077,607,400	3,130	416,881,832
\$10,000,000 - \$49,999,999	2,655	2,170	28,425,969,084	1,150	1,830,849,386	2,140	639,745,064
\$50,000,000 - \$99,999,999	300	240	10,656,518,744	150	528,640,931	230	214,092,208
\$100,000,000 or more	255	200	46,382,989,375	145	1,978,995,515	210	763,969,808
Public company							
Loss/Nil	770	5	56,665	15	4,345,759	20	130,656
\$1 - \$499,999	2,055	290	31,452,370	415	85,352,077	755	20,661,601
\$500,000 - \$999,999	390	100	38,273,275	125	39,884,140	250	11,998,980
\$1,000,000 - \$4,999,999	755	355	330,923,530	255	160,952,671	570	53,514,996
\$5,000,000 - \$9,999,999	285	170	524,669,539	115	76,561,397	225	39,766,537
\$10,000,000 - \$49,999,999	530	340	3,925,824,527	295	578,066,625	430	193,856,490
\$50,000,000 - \$99,999,999	170	125	5,400,569,717	90	305,945,647	140	145,904,359
\$100,000,000 or more	325	260	94,438,875,794	230	12,078,876,301	275	2,286,269,488
Other resident companies ³	31,465	870	5,705,939,043	440	150,020,596	1,035	86,110,148
Non-resident							
	1,225	290	2,210,365,435	195	350,787,980	290	72,931,157
Total non-taxable companies	467,510	137,845	250,155,221,622	79,030	25,620,285,895	166,660	8,210,086,668

Taxation statistics 2010–11

Table 6B : Company tax

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

Expense items by total income²	Number of Companies	Bad debts		Lease expenses within Australia		Rent expenses	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable							
Resident							
Private company							
Loss/Nil	96,260	185	10,958,427	155	1,726,402	1,110	12,757,832
\$1 - \$499,999	262,980	6,675	124,898,399	11,420	117,597,198	69,990	1,687,132,394
\$500,000 - \$999,999	32,375	3,205	54,330,222	3,855	79,579,249	20,485	1,122,646,482
\$1,000,000 - \$4,999,999	30,940	5,470	148,508,160	5,075	194,411,089	21,770	2,155,398,664
\$5,000,000 - \$9,999,999	3,775	1,025	61,351,629	875	94,516,826	2,830	686,668,325
\$10,000,000 - \$49,999,999	2,655	890	156,909,596	750	147,613,068	2,040	1,134,909,709
\$50,000,000 - \$99,999,999	300	110	50,524,343	120	71,571,124	225	360,831,603
\$100,000,000 or more	255	115	83,500,704	135	454,283,868	195	1,490,193,725
Public company							
Loss/Nil	770	5	44,498,839	5	100,000	20	390,312
\$1 - \$499,999	2,055	80	14,864,321	85	1,227,972	730	39,089,363
\$500,000 - \$999,999	390	45	5,767,132	45	1,144,318	215	20,300,233
\$1,000,000 - \$4,999,999	755	115	67,641,096	135	8,139,147	435	57,174,228
\$5,000,000 - \$9,999,999	285	40	1,492,738	80	10,265,699	165	40,110,408
\$10,000,000 - \$49,999,999	530	130	32,415,817	190	65,896,527	370	274,403,983
\$50,000,000 - \$99,999,999	170	45	11,798,342	90	64,130,657	120	196,609,791
\$100,000,000 or more	325	140	1,857,477,116	210	1,598,712,558	265	2,265,155,753
Other resident companies ³	31,465	140	5,571,221	170	30,670,966	760	83,088,130
Non-resident							
	1,225	60	389,091,899	75	43,669,228	275	136,309,937
Total non-taxable companies	467,510	18,460	3,121,600,001	23,465	2,985,255,896	122,000	11,763,170,872

Taxation statistics 2010–11

Table 6B : Company tax

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

Expense items by total income ²	Number of Companies	Interest expenses within Australia		Depreciation expenses		Motor vehicle expenses	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable							
Resident							
Private company							
Loss/Nil	96,260	4,180	89,323,762	8,370	258,227,001	2,175	5,894,329
\$1 - \$499,999	262,980	104,330	1,581,355,138	178,715	1,613,184,547	135,910	1,362,465,376
\$500,000 - \$999,999	32,375	22,500	1,462,799,362	28,025	735,735,496	23,230	487,466,721
\$1,000,000 - \$4,999,999	30,940	23,570	1,599,759,620	26,885	1,618,099,463	22,395	936,130,326
\$5,000,000 - \$9,999,999	3,775	3,015	692,179,225	3,275	549,703,784	2,675	253,422,322
\$10,000,000 - \$49,999,999	2,655	2,125	1,903,676,848	2,275	1,074,629,188	1,845	342,982,842
\$50,000,000 - \$99,999,999	300	245	1,295,031,876	260	526,821,912	205	77,144,243
\$100,000,000 or more	255	220	5,445,209,303	225	2,972,368,815	185	213,459,188
Public company							
Loss/Nil	770	30	548,326	55	988,307	10	39,178
\$1 - \$499,999	2,055	595	31,076,291	1,095	24,978,287	415	3,511,134
\$500,000 - \$999,999	390	190	16,487,292	305	25,883,644	115	2,239,407
\$1,000,000 - \$4,999,999	755	380	150,545,783	625	102,524,387	265	5,027,875
\$5,000,000 - \$9,999,999	285	160	72,820,741	235	79,792,874	135	4,155,584
\$10,000,000 - \$49,999,999	530	335	635,163,273	455	506,314,709	265	24,910,409
\$50,000,000 - \$99,999,999	170	115	664,440,908	145	487,437,264	110	26,480,812
\$100,000,000 or more	325	265	8,721,174,719	300	12,757,545,264	220	1,228,844,267
Other resident companies ³	31,465	1,100	106,592,897	1,555	194,344,928	950	51,735,409
Non-resident							
	1,225	290	3,789,993,072	440	660,252,171	230	26,626,202
Total non-taxable companies	467,510	163,645	28,258,178,436	253,240	24,188,832,041	191,340	5,052,535,624

Taxation statistics 2010–11

Table 6B : Company tax

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

Expense items by total income²	Number of Companies	Repairs & maintenance		Other expenses		Total expenses	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable							
Resident							
Private company							
Loss/Nil	96,260	1,150	2,960,756	43,775	482,902,889	45,220	1,133,652,583
\$1 - \$499,999	262,980	90,555	352,421,876	256,645	18,656,225,009	259,940	34,839,422,760
\$500,000 - \$999,999	32,375	21,835	213,930,242	32,045	10,987,693,405	32,180	24,080,565,113
\$1,000,000 - \$4,999,999	30,940	22,930	555,386,549	30,625	24,245,652,357	30,755	62,459,711,419
\$5,000,000 - \$9,999,999	3,775	2,960	215,475,662	3,730	8,907,524,071	3,750	26,159,649,485
\$10,000,000 - \$49,999,999	2,655	2,070	434,822,064	2,625	15,682,094,148	2,650	52,567,642,738
\$50,000,000 - \$99,999,999	300	230	208,478,934	295	5,889,933,819	300	20,196,675,324
\$100,000,000 or more	255	205	1,460,531,395	250	21,850,433,821	255	86,429,586,669
Public company							
Loss/Nil	770	5	4,554	390	47,922,015	405	113,536,352
\$1 - \$499,999	2,055	470	3,466,188	1,990	1,834,060,392	2,020	2,377,417,372
\$500,000 - \$999,999	390	175	2,974,371	380	845,862,499	385	1,097,606,370
\$1,000,000 - \$4,999,999	755	445	23,023,403	745	3,164,057,642	750	4,483,211,474
\$5,000,000 - \$9,999,999	285	200	23,413,329	285	1,524,898,530	285	2,841,389,734
\$10,000,000 - \$49,999,999	530	385	123,911,760	525	6,086,727,961	530	12,954,655,121
\$50,000,000 - \$99,999,999	170	120	104,864,073	165	4,226,250,384	170	11,944,624,564
\$100,000,000 or more	325	275	3,671,103,095	325	81,455,160,087	325	234,937,429,712
Other resident companies ³	31,465	1,005	79,580,512	23,980	2,235,416,425	24,120	9,597,472,366
Non-resident							
	1,225	285	92,885,415	905	8,818,687,039	1,055	18,551,988,172
Total non-taxable companies	467,510	145,300	7,569,234,178	399,685	216,941,502,493	405,090	606,766,237,328

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Table 6B : Company tax

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

Expense items by total income²	Number of Companies	Total profit or loss	
	no.	no.	\$
Non-taxable			
Resident			
Private company			
Loss/Nil	96,260	45,500	-1,409,581,374
\$1 - \$499,999	262,980	243,900	-3,407,727,819
\$500,000 - \$999,999	32,375	30,925	-1,294,481,254
\$1,000,000 - \$4,999,999	30,940	30,170	-503,155,268
\$5,000,000 - \$9,999,999	3,775	3,710	-155,080,658
\$10,000,000 - \$49,999,999	2,655	2,595	170,177,362
\$50,000,000 - \$99,999,999	300	285	404,621,728
\$100,000,000 or more	255	250	-244,128,778
Public company			
Loss/Nil	770	410	-136,258,461
\$1 - \$499,999	2,055	1,995	-2,122,925,801
\$500,000 - \$999,999	390	380	-817,432,966
\$1,000,000 - \$4,999,999	755	740	-2,646,919,011
\$5,000,000 - \$9,999,999	285	280	-786,463,084
\$10,000,000 - \$49,999,999	530	520	-915,389,908
\$50,000,000 - \$99,999,999	170	165	66,619,858
\$100,000,000 or more	325	325	-4,474,171,180
Other resident companies ³	31,465	23,895	57,036,780
Non-resident	1,225	1,040	-712,068,319
Total non-taxable companies	467,510	387,090	-18,927,328,153

Taxation statistics 2010–11

Table 6B : Company tax

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

Expense items by total income²	Number of Companies	Cost of sales		Contractor/subcontractor & commission expenses		Employee superannuation	
	no.	no.	\$	no.	\$	no.	\$
Taxable							
Resident							
Private company							
Loss/Nil	295	20	642,958	5	359,342	15	894,218
\$1 - \$499,999	168,530	35,525	2,795,626,958	28,700	1,151,989,480	64,800	1,079,001,398
\$500,000 - \$999,999	38,385	18,935	5,561,421,379	13,195	1,475,737,363	28,610	890,163,277
\$1,000,000 - \$4,999,999	54,840	36,140	41,844,735,647	20,870	6,087,064,128	45,380	2,769,898,206
\$5,000,000 - \$9,999,999	9,735	7,675	31,240,261,596	4,070	3,211,565,459	8,475	1,106,709,573
\$10,000,000 - \$49,999,999	7,990	6,750	86,457,369,727	3,565	5,759,896,242	6,995	1,896,641,243
\$50,000,000 - \$99,999,999	925	815	38,387,175,159	465	1,955,134,308	830	639,287,806
\$100,000,000 or more	690	625	130,999,581,174	410	7,000,078,382	620	1,733,279,840
Public company							
Loss/Nil	5	0	0	0	0	0	0
\$1 - \$499,999	620	70	6,052,008	55	3,502,627	110	1,669,692
\$500,000 - \$999,999	185	40	9,929,737	35	3,195,997	90	2,414,785
\$1,000,000 - \$4,999,999	490	165	317,844,205	140	41,823,985	325	23,314,998
\$5,000,000 - \$9,999,999	210	105	342,874,219	85	30,462,596	165	23,054,437
\$10,000,000 - \$49,999,999	610	385	5,017,618,071	315	320,997,421	530	241,952,570
\$50,000,000 - \$99,999,999	265	190	7,440,906,038	150	410,848,472	235	256,582,411
\$100,000,000 or more	750	615	425,022,084,523	585	32,360,266,836	695	8,172,926,196
Other resident companies ³	35,760	520	2,569,982,354	290	128,424,993	680	71,135,349
	0	0	0	0	0	0	0
Non-resident							
	1,185	265	2,197,881,780	200	455,598,632	305	115,380,170
	0	0	0	0	0	0	0
Total taxable companies	321,475	108,845	780,211,987,533	73,145	60,396,946,263	158,855	19,024,306,169

Taxation statistics 2010–11

Table 6B : Company tax

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

Expense items by total income²	Number of Companies	Bad debts		Lease expenses within Australia		Rent expenses	
	no.	no.	\$	no.	\$	no.	\$
Taxable							
Resident							
Private company							
Loss/Nil	295	5	7,576	5	30,017	10	182,179
\$1 - \$499,999	168,530	3,395	27,152,320	5,570	76,852,426	33,730	753,805,966
\$500,000 - \$999,999	38,385	3,165	33,561,059	3,455	64,539,060	20,785	933,681,737
\$1,000,000 - \$4,999,999	54,840	9,505	187,497,683	7,570	246,157,485	38,030	6,969,053,713
\$5,000,000 - \$9,999,999	9,735	2,850	106,852,394	1,940	121,487,547	7,740	1,439,555,216
\$10,000,000 - \$49,999,999	7,990	2,870	166,193,434	2,000	337,871,454	6,710	2,801,797,311
\$50,000,000 - \$99,999,999	925	405	54,730,905	325	154,885,014	805	1,015,281,535
\$100,000,000 or more	690	360	133,581,036	360	662,781,628	635	3,082,057,456
Public company							
Loss/Nil	5	0	0	0	0	0	0
\$1 - \$499,999	620	10	14,564	15	246,534	85	1,941,585
\$500,000 - \$999,999	185	20	819,948	20	184,786	80	2,926,018
\$1,000,000 - \$4,999,999	490	95	3,783,277	70	3,906,462	270	25,442,687
\$5,000,000 - \$9,999,999	210	30	6,303,530	55	6,926,944	135	28,362,000
\$10,000,000 - \$49,999,999	610	175	25,635,268	270	90,970,274	480	313,758,047
\$50,000,000 - \$99,999,999	265	100	29,466,004	135	68,659,275	220	316,477,105
\$100,000,000 or more	750	410	4,458,262,542	520	3,109,629,811	675	12,982,799,514
Other resident companies ³	35,760	140	15,027,664	115	6,490,302	505	76,448,306
	0	0	0	0	0	0	0
Non-resident							
	1,185	55	172,677,480	90	100,222,170	290	182,926,165
	0	0	0	0	0	0	0
Total taxable companies	321,475	23,595	5,421,566,684	22,515	5,051,841,189	111,190	30,926,496,540

Taxation statistics 2010–11

Table 6B : Company tax

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

Expense items by total income²	Number of Companies	Interest expenses within Australia		Depreciation expenses		Motor vehicle expenses	
	no.	no.	\$	no.	\$	no.	\$
Taxable							
Resident							
Private company							
Loss/Nil	295	45	920,348	45	199,216	20	166,941
\$1 - \$499,999	168,530	55,255	553,903,742	97,860	826,360,354	71,285	771,445,600
\$500,000 - \$999,999	38,385	22,245	405,634,523	31,565	664,768,744	25,430	453,062,787
\$1,000,000 - \$4,999,999	54,840	37,150	1,338,977,627	47,550	2,285,380,317	39,710	1,453,307,926
\$5,000,000 - \$9,999,999	9,735	7,320	631,555,521	8,785	1,049,875,265	7,545	635,773,456
\$10,000,000 - \$49,999,999	7,990	6,130	1,504,983,798	7,255	2,263,372,896	6,240	941,113,893
\$50,000,000 - \$99,999,999	925	740	681,885,171	865	893,813,016	750	291,196,527
\$100,000,000 or more	690	590	2,431,554,138	670	3,143,025,502	580	657,848,715
Public company							
Loss/Nil	5	5	9,074	5	2,583	5	6,588
\$1 - \$499,999	620	130	1,890,424	195	1,992,885	110	1,173,467
\$500,000 - \$999,999	185	65	3,477,591	130	3,144,169	45	634,072
\$1,000,000 - \$4,999,999	490	200	50,774,098	365	28,700,619	160	3,863,435
\$5,000,000 - \$9,999,999	210	100	70,926,696	165	36,640,598	110	3,302,827
\$10,000,000 - \$49,999,999	610	315	517,142,908	540	349,471,026	345	43,410,545
\$50,000,000 - \$99,999,999	265	160	650,851,371	245	475,920,794	175	49,209,248
\$100,000,000 or more	750	600	105,663,903,018	730	29,518,583,399	590	1,552,931,876
Other resident companies ³	35,760	1,095	1,786,962,644	985	110,350,192	585	22,106,283
	0	0	0	0	0	0	0
Non-resident							
	1,185	230	5,981,291,675	405	430,893,688	175	10,341,434
	0	0	0	0	0	0	0
Total taxable companies	321,475	132,365	122,276,644,367	198,360	42,082,495,263	153,850	6,890,895,620

Taxation statistics 2010–11

Table 6B : Company tax

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

Expense items by total income²	Number of Companies	Repairs & maintenance		Other expenses		Total expenses	
	no.	no.	\$	no.	\$	no.	\$
Taxable							
Resident							
Private company							
Loss/Nil	295	10	29,172	205	5,792,693	210	11,219,165
\$1 - \$499,999	168,530	50,055	208,026,943	155,850	10,917,153,188	157,975	19,285,293,750
\$500,000 - \$999,999	38,385	23,380	189,793,258	37,400	10,667,517,811	37,575	21,413,554,546
\$1,000,000 - \$4,999,999	54,840	40,090	797,410,705	53,995	39,710,282,326	54,195	103,956,979,479
\$5,000,000 - \$9,999,999	9,735	7,950	443,038,492	9,645	18,864,302,883	9,675	58,995,737,882
\$10,000,000 - \$49,999,999	7,990	6,725	987,123,472	7,940	37,534,213,312	7,960	141,210,039,613
\$50,000,000 - \$99,999,999	925	815	393,068,517	915	13,575,480,189	920	58,428,410,587
\$100,000,000 or more	690	630	1,288,898,444	685	42,210,002,623	690	195,807,804,853
Public company							
Loss/Nil	5	0	0	5	289,905	5	308,150
\$1 - \$499,999	620	95	431,217	535	45,363,008	535	64,648,666
\$500,000 - \$999,999	185	70	529,302	170	69,703,977	170	97,570,672
\$1,000,000 - \$4,999,999	490	255	7,642,836	470	631,280,434	470	1,166,711,150
\$5,000,000 - \$9,999,999	210	135	10,861,941	200	580,595,136	205	1,154,763,285
\$10,000,000 - \$49,999,999	610	465	125,565,535	600	5,699,099,729	605	13,138,024,105
\$50,000,000 - \$99,999,999	265	220	136,160,664	260	5,584,608,516	265	15,873,740,609
\$100,000,000 or more	750	685	7,738,395,741	745	253,309,473,431	750	936,319,165,675
Other resident companies ³	35,760	635	46,744,724	32,995	1,866,290,331	33,115	7,229,969,035
	0	0	0	0	0	0	0
Non-resident							
	1,185	290	119,710,742	735	7,986,627,820	955	20,179,541,179
	0	0	0	0	0	0	0
Total taxable companies	321,475	132,510	12,493,431,705	303,355	449,258,077,312	306,275	1,594,333,482,401

Taxation statistics 2010–11

Table 6B : Company tax

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

Expense items by total income²	Number of Companies	Total profit or loss	
	no.	no.	\$
Taxable			
Resident			
Private company			
Loss/Nil	295	210	-14,012,753
\$1 - \$499,999	168,530	168,390	8,313,191,800
\$500,000 - \$999,999	38,385	38,360	6,046,004,555
\$1,000,000 - \$4,999,999	54,840	54,810	16,102,474,783
\$5,000,000 - \$9,999,999	9,735	9,730	8,816,199,454
\$10,000,000 - \$49,999,999	7,990	7,980	17,272,029,155
\$50,000,000 - \$99,999,999	925	925	5,428,451,184
\$100,000,000 or more	690	685	15,666,950,700
Public company			
Loss/Nil	5	5	-308,150
\$1 - \$499,999	620	620	20,148,210
\$500,000 - \$999,999	185	185	37,533,274
\$1,000,000 - \$4,999,999	490	490	70,390,263
\$5,000,000 - \$9,999,999	210	210	349,179,350
\$10,000,000 - \$49,999,999	610	610	2,397,807,340
\$50,000,000 - \$99,999,999	265	265	2,549,937,108
\$100,000,000 or more	750	750	170,074,059,084
Other resident companies ³	35,760	35,700	619,380,637
	0	0	0
Non-resident	1,185	1,185	3,650,818,230
	0	0	0
Total taxable companies	321,475	321,105	257,400,234,224

Taxation statistics 2010–11

Table 6B : Company tax

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

Expense items by total income²	Number of Companies	Cost of sales		Contractor/subcontractor & commission expenses		Employee superannuation	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	96,555	960	26,513,206	585	22,098,054	595	6,405,730
\$1 - \$499,999	431,510	120,635	8,830,288,137	78,425	2,907,224,484	169,325	2,386,656,180
\$500,000 - \$999,999	70,760	39,440	12,447,254,521	24,700	2,755,205,728	54,680	1,567,803,373
\$1,000,000 - \$4,999,999	85,780	58,980	67,937,593,715	32,975	9,404,021,517	71,155	4,043,345,160
\$5,000,000 - \$9,999,999	13,510	10,705	44,283,833,483	5,580	4,289,172,859	11,605	1,523,591,405
\$10,000,000 - \$49,999,999	10,645	8,920	114,883,338,811	4,715	7,590,745,628	9,130	2,536,386,307
\$50,000,000 - \$99,999,999	1,225	1,055	49,043,693,903	615	2,483,775,239	1,065	853,380,014
\$100,000,000 or more	940	825	177,382,570,549	555	8,979,073,897	830	2,497,249,648
Public company							
Loss/Nil	775	5	56,665	15	4,345,759	20	130,656
\$1 - \$499,999	2,675	360	37,504,378	470	88,854,704	865	22,331,293
\$500,000 - \$999,999	575	140	48,203,012	160	43,080,137	345	14,413,765
\$1,000,000 - \$4,999,999	1,250	520	648,767,735	395	202,776,656	895	76,829,994
\$5,000,000 - \$9,999,999	495	275	867,543,758	200	107,023,993	390	62,820,974
\$10,000,000 - \$49,999,999	1,140	730	8,943,442,598	605	899,064,046	960	435,809,060
\$50,000,000 - \$99,999,999	435	315	12,841,475,755	240	716,794,119	375	402,486,770
\$100,000,000 or more	1,080	875	519,460,960,317	815	44,439,143,137	975	10,459,195,684
Other resident companies ³	67,225	1,390	8,275,921,397	725	278,445,589	1,720	157,245,497
Non-resident	2,410	555	4,408,247,215	395	806,386,612	595	188,311,327
Total companies	788,985	246,685	1,030,367,209,155	152,175	86,017,232,158	325,515	27,234,392,837

Taxation statistics 2010–11

Table 6B : Company tax

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

Expense items by total income²	Number of Companies	Bad debts		Lease expenses within Australia		Rent expenses	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	96,555	185	10,966,003	155	1,756,419	1,125	12,940,011
\$1 - \$499,999	431,510	10,070	152,050,719	16,990	194,449,624	103,720	2,440,938,360
\$500,000 - \$999,999	70,760	6,370	87,891,281	7,310	144,118,309	41,270	2,056,328,219
\$1,000,000 - \$4,999,999	85,780	14,975	336,005,843	12,650	440,568,574	59,805	9,124,452,377
\$5,000,000 - \$9,999,999	13,510	3,875	168,204,023	2,815	216,004,373	10,570	2,126,223,541
\$10,000,000 - \$49,999,999	10,645	3,760	323,103,030	2,755	485,484,522	8,755	3,936,707,020
\$50,000,000 - \$99,999,999	1,225	515	105,255,248	445	226,456,138	1,030	1,376,113,138
\$100,000,000 or more	940	470	217,081,740	495	1,117,065,496	830	4,572,251,181
Public company							
Loss/Nil	775	5	44,498,839	5	100,000	20	390,312
\$1 - \$499,999	2,675	85	14,878,885	100	1,474,506	815	41,030,948
\$500,000 - \$999,999	575	65	6,587,080	65	1,329,104	300	23,226,251
\$1,000,000 - \$4,999,999	1,250	205	71,424,373	205	12,045,609	705	82,616,915
\$5,000,000 - \$9,999,999	495	70	7,796,268	135	17,192,643	300	68,472,408
\$10,000,000 - \$49,999,999	1,140	305	58,051,085	460	156,866,801	845	588,162,030
\$50,000,000 - \$99,999,999	435	145	41,264,346	225	132,789,932	340	513,086,896
\$100,000,000 or more	1,080	550	6,315,739,658	730	4,708,342,369	935	15,247,955,267
Other resident companies ³	67,225	280	20,598,885	285	37,161,268	1,265	159,536,436
Non-resident	2,410	115	561,769,379	165	143,891,398	565	319,236,102
Total companies	788,985	42,055	8,543,166,685	45,985	8,037,097,085	233,195	42,689,667,412

Taxation statistics 2010–11

Table 6B : Company tax

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

Expense items by total income ²	Number of Companies	Interest expenses within Australia		Depreciation expenses		Motor vehicle expenses	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	96,555	4,220	90,244,110	8,415	258,426,217	2,195	6,061,270
\$1 - \$499,999	431,510	159,585	2,135,258,880	276,570	2,439,544,901	207,195	2,133,910,976
\$500,000 - \$999,999	70,760	44,745	1,868,433,885	59,585	1,400,504,240	48,660	940,529,508
\$1,000,000 - \$4,999,999	85,780	60,720	2,938,737,247	74,435	3,903,479,780	62,110	2,389,438,252
\$5,000,000 - \$9,999,999	13,510	10,335	1,323,734,746	12,065	1,599,579,049	10,220	889,195,778
\$10,000,000 - \$49,999,999	10,645	8,255	3,408,660,646	9,530	3,338,002,084	8,085	1,284,096,735
\$50,000,000 - \$99,999,999	1,225	985	1,976,917,047	1,125	1,420,634,928	950	368,340,770
\$100,000,000 or more	940	810	7,876,763,441	895	6,115,394,317	765	871,307,903
Public company							
Loss/Nil	775	30	557,400	55	990,890	15	45,766
\$1 - \$499,999	2,675	725	32,966,715	1,295	26,971,172	525	4,684,601
\$500,000 - \$999,999	575	255	19,964,883	430	29,027,813	160	2,873,479
\$1,000,000 - \$4,999,999	1,250	580	201,319,881	990	131,225,006	425	8,891,310
\$5,000,000 - \$9,999,999	495	260	143,747,437	405	116,433,472	245	7,458,411
\$10,000,000 - \$49,999,999	1,140	650	1,152,306,181	995	855,785,735	610	68,320,954
\$50,000,000 - \$99,999,999	435	275	1,315,292,279	385	963,358,058	285	75,690,060
\$100,000,000 or more	1,080	865	114,385,077,737	1,030	42,276,128,663	810	2,781,776,143
Other resident companies ³	67,225	2,190	1,893,555,541	2,540	304,695,120	1,535	73,841,692
Non-resident	2,410	515	9,771,284,747	850	1,091,145,859	400	36,967,636
Total companies	788,985	296,010	150,534,822,803	451,600	66,271,327,304	345,185	11,943,431,244

Taxation statistics 2010–11

Table 6B : Company tax

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

Expense items by total income²	Number of Companies	Repairs & maintenance		Other expenses		Total expenses	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	96,555	1,160	2,989,928	43,975	488,695,582	45,430	1,144,871,748
\$1 - \$499,999	431,510	140,610	560,448,819	412,495	29,573,378,197	417,915	54,124,716,510
\$500,000 - \$999,999	70,760	45,215	403,723,500	69,445	21,655,211,216	69,755	45,494,119,659
\$1,000,000 - \$4,999,999	85,780	63,020	1,352,797,254	84,620	63,955,934,683	84,950	166,416,690,898
\$5,000,000 - \$9,999,999	13,510	10,910	658,514,154	13,370	27,771,826,954	13,425	85,155,387,367
\$10,000,000 - \$49,999,999	10,645	8,795	1,421,945,536	10,565	53,216,307,460	10,610	193,777,682,351
\$50,000,000 - \$99,999,999	1,225	1,045	601,547,451	1,210	19,465,414,008	1,220	78,625,085,911
\$100,000,000 or more	940	835	2,749,429,839	935	64,060,436,444	940	282,237,391,522
Public company							
Loss/Nil	775	5	4,554	395	48,211,920	410	113,844,502
\$1 - \$499,999	2,675	570	3,897,405	2,525	1,879,423,400	2,555	2,442,066,038
\$500,000 - \$999,999	575	245	3,503,673	550	915,566,476	555	1,195,177,042
\$1,000,000 - \$4,999,999	1,250	700	30,666,239	1,215	3,795,338,076	1,225	5,649,922,624
\$5,000,000 - \$9,999,999	495	335	34,275,270	485	2,105,493,666	490	3,996,153,019
\$10,000,000 - \$49,999,999	1,140	850	249,477,295	1,130	11,785,827,690	1,135	26,092,679,226
\$50,000,000 - \$99,999,999	435	345	241,024,737	430	9,810,858,900	430	27,818,365,173
\$100,000,000 or more	1,080	960	11,409,498,836	1,070	334,764,633,518	1,080	1,171,256,595,387
Other resident companies ³	67,225	1,640	126,325,236	56,975	4,101,706,756	57,235	16,827,441,401
Non-resident	2,410	575	212,596,157	1,645	16,805,314,859	2,015	38,731,529,351
Total companies	788,985	277,805	20,062,665,883	703,035	666,199,579,805	711,370	2,201,099,719,729

Taxation statistics 2010–11

Table 6B : Company tax

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

Expense items by total income²	Number of Companies	Total profit or loss	
	no.	no.	\$
Total			
Resident			
Private company			
Loss/Nil	96,555	45,710	-1,423,594,127
\$1 - \$499,999	431,510	412,290	4,905,463,981
\$500,000 - \$999,999	70,760	69,285	4,751,523,301
\$1,000,000 - \$4,999,999	85,780	84,980	15,599,319,515
\$5,000,000 - \$9,999,999	13,510	13,440	8,661,118,796
\$10,000,000 - \$49,999,999	10,645	10,570	17,442,206,517
\$50,000,000 - \$99,999,999	1,225	1,210	5,833,072,912
\$100,000,000 or more	940	935	15,422,821,922
Public company			
Loss/Nil	775	415	-136,566,611
\$1 - \$499,999	2,675	2,615	-2,102,777,591
\$500,000 - \$999,999	575	565	-779,899,692
\$1,000,000 - \$4,999,999	1,250	1,230	-2,576,528,748
\$5,000,000 - \$9,999,999	495	490	-437,283,734
\$10,000,000 - \$49,999,999	1,140	1,130	1,482,417,432
\$50,000,000 - \$99,999,999	435	430	2,616,556,966
\$100,000,000 or more	1,080	1,075	165,599,887,904
Other resident companies ³	67,225	59,600	676,417,417
Non-resident	2,410	2,225	2,938,749,911
Total companies	788,985	708,195	238,472,906,071