

Taxation statistics 2010–11

Table 3E : Company tax

Selected items by taxable income, 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 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 3E : Company tax

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

Calculation statement items by taxable or net income	Number of Companies	STS Depreciation deduction-Low cost assets (less than \$1000)		STS Depreciation deduction-General pool assets (less than 25 years)	
	no.	no.	\$	no.	\$
Non-taxable					
Resident					
Private company					
Less than \$2,000	419,285	18,770	49,811,988	47,990	758,948,543
\$2,000 - \$9,999	1,980	55	84,120	125	1,437,482
\$10,000 - \$49,999	2,620	75	172,634	160	2,081,467
\$50,000 - \$99,999	1,285	20	69,622	50	470,774
\$100,000 - \$499,999	2,725	20	33,255	50	696,182
\$500,000 - \$999,999	765	5	20,545	10	581,339
\$1,000,000 - \$4,999,999	720	5	7,465	5	23,670
\$5,000,000 or more	155	0	0	0	0
Public company					
Less than \$2,000	5,085	50	158,382	95	2,922,448
\$2,000 - \$9,999	10	0	0	0	0
\$10,000 - \$49,999	25	0	0	0	0
\$50,000 - \$99,999	15	0	0	0	0
\$100,000 - \$499,999	45	0	0	0	0
\$500,000 - \$999,999	20	0	0	0	0
\$1,000,000 - \$4,999,999	45	0	0	5	45,120
\$5,000,000 or more	35	0	0	0	0
Other resident companies ²	31,465	55	106,742	140	2,647,316
Non-resident	1,225	10	15,359	25	557,495
Total non-taxable companies	467,510	19,055	50,480,112	48,650	770,411,836

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Table 3E : Company tax

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

Calculation statement items by taxable or net income	Number of Companies	Tax losses carried forward		Net capital losses carried forward	
	no.	no.	\$	no.	\$
Non-taxable					
Resident					
Private company					
Less than \$2,000	419,285	296,555	80,846,395,488	25,500	8,590,145,989
\$2,000 - \$9,999	1,980	1,055	90,462,042	590	52,425,915
\$10,000 - \$49,999	2,620	1,445	393,773,483	690	216,093,147
\$50,000 - \$99,999	1,285	715	283,448,667	295	83,545,089
\$100,000 - \$499,999	2,725	1,560	439,965,748	455	314,686,362
\$500,000 - \$999,999	765	475	260,355,808	120	60,741,514
\$1,000,000 - \$4,999,999	720	430	698,925,901	75	83,890,700
\$5,000,000 or more	155	105	2,516,380,150	25	1,583,425,329
Public company					
Less than \$2,000	5,085	4,395	87,770,098,478	945	15,390,832,015
\$2,000 - \$9,999	10	10	1,024,599	5	325,691
\$10,000 - \$49,999	25	20	23,687,644	5	430,986
\$50,000 - \$99,999	15	10	40,583,992	5	29,586,751
\$100,000 - \$499,999	45	35	476,032,578	15	313,166,524
\$500,000 - \$999,999	20	15	173,211,490	10	70,623,494
\$1,000,000 - \$4,999,999	45	45	4,047,879,796	15	637,015,529
\$5,000,000 or more	35	30	1,072,252,093	10	2,464,110,188
Other resident companies ²	31,465	18,400	909,188,893	205	104,540,768
Non-resident	1,225	945	12,980,393,869	75	465,795,855
Total non-taxable companies	467,510	326,235	193,024,060,719	29,050	30,461,381,846

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Table 3E : Company tax

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

Calculation statement items by taxable or net income	Number of Companies	Taxable or net income		Gross tax	
	no.	no.	\$	no.	\$
Non-taxable					
Resident					
Private company					
Less than \$2,000	419,285	2,290	1,566,720	1,740	400,198
\$2,000 - \$9,999	1,980	1,980	10,337,117	1,560	2,442,850
\$10,000 - \$49,999	2,620	2,620	66,392,886	2,200	17,040,309
\$50,000 - \$99,999	1,285	1,285	92,316,636	1,180	25,481,349
\$100,000 - \$499,999	2,725	2,725	641,731,305	2,620	186,362,266
\$500,000 - \$999,999	765	765	537,936,810	755	158,919,598
\$1,000,000 - \$4,999,999	720	720	1,450,314,532	710	427,635,567
\$5,000,000 or more	155	155	1,915,880,565	150	561,013,565
Public company					
Less than \$2,000	5,085	15	8,702	5	539
\$2,000 - \$9,999	10	10	67,901	5	12,169
\$10,000 - \$49,999	25	25	695,301	20	157,770
\$50,000 - \$99,999	15	15	846,570	15	180,728
\$100,000 - \$499,999	45	45	12,004,207	40	2,964,948
\$500,000 - \$999,999	20	20	14,310,169	20	3,906,364
\$1,000,000 - \$4,999,999	45	45	110,341,333	45	31,321,935
\$5,000,000 or more	35	35	1,901,826,809	30	557,455,535
Other resident companies ²	31,465	1,190	54,857,479	95	10,329,179
Non-resident	1,225	35	75,062,521	25	20,219,284
Total non-taxable companies	467,510	13,980	6,886,497,563	11,205	2,005,844,153

Taxation statistics 2010–11

Table 3E : Company tax

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

Calculation statement items by taxable or net income	Number of Companies	Foreign tax credits		Total foreign tax credits & franking deficit tax offset	
	no.	no.	\$	no.	\$
Non-taxable					
Resident					
Private company					
Less than \$2,000	419,285	115	6,779	130	10,439
\$2,000 - \$9,999	1,980	160	65,519	180	90,414
\$10,000 - \$49,999	2,620	230	540,522	255	749,596
\$50,000 - \$99,999	1,285	85	493,373	90	597,484
\$100,000 - \$499,999	2,725	155	2,298,264	165	3,110,876
\$500,000 - \$999,999	765	30	1,983,687	35	2,842,745
\$1,000,000 - \$4,999,999	720	35	4,671,444	40	8,379,170
\$5,000,000 or more	155	10	1,016,050	10	1,016,050
Public company					
Less than \$2,000	5,085	0	0	0	0
\$2,000 - \$9,999	10	5	2,648	5	2,648
\$10,000 - \$49,999	25	5	29,533	5	29,533
\$50,000 - \$99,999	15	5	42,130	5	42,130
\$100,000 - \$499,999	45	15	898,285	15	963,697
\$500,000 - \$999,999	20	10	1,269,383	10	1,269,383
\$1,000,000 - \$4,999,999	45	15	5,233,865	20	6,102,653
\$5,000,000 or more	35	10	17,038,157	10	26,319,217
Other resident companies ²	31,465	5	31	5	31
Non-resident	1,225	0	0	0	0
Total non-taxable companies	467,510	885	35,589,673	965	51,526,066

Taxation statistics 2010–11

Table 3E : Company tax

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

Calculation statement items by taxable or net income	Number of Companies	Net tax		PAYG instalments raised	
	no.	no.	\$	no.	\$
Non-taxable					
Resident					
Private company					
Less than \$2,000	419,285	2,145	-167,863,309	75,360	714,983,568
\$2,000 - \$9,999	1,980	200	-1,855,539	530	3,206,418
\$10,000 - \$49,999	2,620	190	-2,177,284	635	8,614,148
\$50,000 - \$99,999	1,285	85	-305,572	240	3,422,707
\$100,000 - \$499,999	2,725	145	-1,381,583	510	8,861,877
\$500,000 - \$999,999	765	20	-5,657,107	170	9,372,815
\$1,000,000 - \$4,999,999	720	20	-1,733,741	125	5,048,784
\$5,000,000 or more	155	5	-2,092,335	30	8,466,351
Public company					
Less than \$2,000	5,085	10	-8,167,067	485	353,335,694
\$2,000 - \$9,999	10	0	0	5	3,828
\$10,000 - \$49,999	25	5	-6,272	10	2,606,319
\$50,000 - \$99,999	15	0	0	5	123,742
\$100,000 - \$499,999	45	0	0	10	60,073,258
\$500,000 - \$999,999	20	5	-2,629,277	5	567,932
\$1,000,000 - \$4,999,999	45	5	-302,824	5	1,665,993
\$5,000,000 or more	35	5	-663,915	5	14,899,748
Other resident companies ²	31,465	65	-86,704	1,695	5,204,096
Non-resident	1,225	20	-10,071,905	110	58,600,300
Total non-taxable companies	467,510	2,910	-204,994,433	79,925	1,259,057,578

Taxation statistics 2010–11

Table 3E : Company tax

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

Calculation statement items by taxable or net income	Number of Companies	Tax withheld from interest/investments		Other refundable credits	
	no.	no.	\$	no.	\$
Non-taxable					
Resident					
Private company					
Less than \$2,000	419,285	5,645	3,665,318	2,300	167,962,681
\$2,000 - \$9,999	1,980	105	71,016	345	2,349,709
\$10,000 - \$49,999	2,620	130	87,295	420	5,045,924
\$50,000 - \$99,999	1,285	55	32,785	200	4,385,676
\$100,000 - \$499,999	2,725	140	136,675	375	23,172,475
\$500,000 - \$999,999	765	40	45,596	80	20,761,649
\$1,000,000 - \$4,999,999	720	45	1,058,620	90	47,823,554
\$5,000,000 or more	155	10	56,447	10	20,378,212
Public company					
Less than \$2,000	5,085	100	537,344	10	8,167,067
\$2,000 - \$9,999	10	0	0	0	0
\$10,000 - \$49,999	25	5	2,337	5	11,283
\$50,000 - \$99,999	15	0	0	0	0
\$100,000 - \$499,999	45	0	0	5	98,586
\$500,000 - \$999,999	20	0	0	5	3,200,388
\$1,000,000 - \$4,999,999	45	5	6,934	5	2,406,330
\$5,000,000 or more	35	0	0	5	7,777,223
Other resident companies ²	31,465	200	37,210	70	1,112,370
Non-resident	1,225	35	491,387	25	20,198,929
Total non-taxable companies	467,510	6,505	6,228,964	3,935	334,852,057

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Table 3E : Company tax

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

Calculation statement items by taxable or net income	Number of Companies	Total refundable tax offsets & credits		Total amount of tax payable/refundable	
	no.	no.	\$	no.	\$
Non-taxable					
Resident					
Private company					
Less than \$2,000	419,285	83,075	1,118,352,483	83,005	-1,112,111,890
\$2,000 - \$9,999	1,980	810	5,713,183	720	-5,139,403
\$10,000 - \$49,999	2,620	1,005	14,545,519	835	-11,490,557
\$50,000 - \$99,999	1,285	435	7,955,975	340	-3,713,247
\$100,000 - \$499,999	2,725	910	32,626,246	720	-10,491,797
\$500,000 - \$999,999	765	265	30,280,804	215	-15,176,263
\$1,000,000 - \$4,999,999	720	235	54,284,383	175	-6,852,619
\$5,000,000 or more	155	45	28,901,010	35	-9,206,573
Public company					
Less than \$2,000	5,085	950	470,811,338	960	-470,711,378
\$2,000 - \$9,999	10	5	3,828	5	-2,759
\$10,000 - \$49,999	25	10	2,619,939	10	-2,614,928
\$50,000 - \$99,999	15	5	123,742	5	-123,742
\$100,000 - \$499,999	45	10	60,244,194	10	-60,084,752
\$500,000 - \$999,999	20	5	3,768,320	5	-3,197,209
\$1,000,000 - \$4,999,999	45	10	4,079,257	10	-1,975,751
\$5,000,000 or more	35	10	22,676,971	5	-13,719,157
Other resident companies ²	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 3E : Company tax

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

Calculation statement items by taxable or net income	Number of Companies	STS Depreciation deduction-Low cost assets (less than \$1000)		STS Depreciation deduction-General pool assets (less than 25 years)	
	no.	no.	\$	no.	\$
Taxable					
Resident					
Private company					
Less than \$2,000	28,120	1,290	2,540,620	3,090	25,850,661
\$2,000 - \$9,999	42,315	2,480	5,318,807	5,825	58,702,027
\$10,000 - \$49,999	78,685	5,330	13,525,274	12,050	169,160,231
\$50,000 - \$99,999	38,680	2,565	7,614,332	5,555	110,469,166
\$100,000 - \$499,999	65,595	3,245	12,179,355	6,610	183,426,000
\$500,000 - \$999,999	14,160	225	1,266,080	460	21,213,031
\$1,000,000 - \$4,999,999	11,870	45	249,231	95	5,443,132
\$5,000,000 or more	1,960	0	0	5	211,642
Public company					
Less than \$2,000	160	0	0	5	41,091
\$2,000 - \$9,999	150	5	27,310	10	93,685
\$10,000 - \$49,999	290	5	6,080	15	140,940
\$50,000 - \$99,999	175	5	25,516	5	69,138
\$100,000 - \$499,999	535	5	5,236	10	151,808
\$500,000 - \$999,999	235	0	0	0	0
\$1,000,000 - \$4,999,999	605	0	0	0	0
\$5,000,000 or more	995	0	0	0	0
Other resident companies ²	35,760	40	93,995	85	1,517,051
Non-resident	1,185	5	19,774	15	187,868
Total taxable companies	321,475	15,245	42,871,610	33,830	576,677,471

Taxation statistics 2010–11

Table 3E : Company tax

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

Calculation statement items by taxable or net income	Number of Companies	Tax losses carried forward		Net capital losses carried forward	
	no.	no.	\$	no.	\$
Taxable					
Resident					
Private company					
Less than \$2,000	28,120	885	290,051,674	1,055	93,578,628
\$2,000 - \$9,999	42,315	765	69,205,120	2,085	139,561,794
\$10,000 - \$49,999	78,685	880	81,967,642	4,590	354,740,395
\$50,000 - \$99,999	38,680	265	53,537,808	2,560	277,982,633
\$100,000 - \$499,999	65,595	335	85,636,037	5,395	745,556,591
\$500,000 - \$999,999	14,160	75	60,589,339	1,420	412,744,416
\$1,000,000 - \$4,999,999	11,870	105	239,799,060	1,405	731,652,448
\$5,000,000 or more	1,960	45	183,266,189	390	1,019,210,220
Public company					
Less than \$2,000	160	10	934,995,355	5	200,411,157
\$2,000 - \$9,999	150	5	73,383	5	206,688
\$10,000 - \$49,999	290	5	6,563,736	20	15,534,911
\$50,000 - \$99,999	175	5	11,803,561	10	2,594,104
\$100,000 - \$499,999	535	25	106,154,763	55	172,917,750
\$500,000 - \$999,999	235	10	110,299,541	30	81,687,517
\$1,000,000 - \$4,999,999	605	15	96,747,986	110	753,168,881
\$5,000,000 or more	995	130	8,021,241,943	410	33,600,208,215
Other resident companies ²	35,760	115	1,492,397	85	286,003,163
Non-resident	1,185	15	13,919,297	35	458,001,519
Total taxable companies	321,475	3,690	10,367,344,831	19,660	39,345,761,030

Taxation statistics 2010–11

Table 3E : Company tax

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

Calculation statement items by taxable or net income	Number of Companies	Taxable or net income		Gross tax	
	no.	no.	\$	no.	\$
Taxable					
Resident					
Private company					
Less than \$2,000	28,120	27,865	21,224,598	27,990	10,568,498
\$2,000 - \$9,999	42,315	42,315	232,496,692	42,315	69,830,301
\$10,000 - \$49,999	78,685	78,685	2,056,197,338	78,675	742,361,841
\$50,000 - \$99,999	38,680	38,680	2,775,827,788	38,680	833,325,870
\$100,000 - \$499,999	65,595	65,595	14,864,498,448	65,595	4,460,631,433
\$500,000 - \$999,999	14,160	14,160	9,930,969,829	14,160	2,979,407,142
\$1,000,000 - \$4,999,999	11,870	11,870	23,474,310,012	11,870	7,041,259,757
\$5,000,000 or more	1,960	1,960	30,528,538,670	1,960	9,151,913,877
Public company					
Less than \$2,000	160	150	98,994	155	907,177
\$2,000 - \$9,999	150	150	890,367	150	267,112
\$10,000 - \$49,999	290	290	7,593,426	290	2,350,992
\$50,000 - \$99,999	175	175	13,165,345	175	3,949,605
\$100,000 - \$499,999	535	535	140,527,270	535	42,153,627
\$500,000 - \$999,999	235	235	170,265,562	235	51,079,669
\$1,000,000 - \$4,999,999	605	605	1,542,678,139	605	461,862,270
\$5,000,000 or more	995	995	163,119,730,546	995	46,782,210,626
Other resident companies ²	35,760	35,595	592,503,095	35,755	176,837,822
Non-resident	1,185	1,185	3,879,918,409	1,185	1,062,833,018
Total taxable companies	321,475	321,045	253,351,434,528	321,325	73,873,750,636

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Table 3E : Company tax

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

Calculation statement items by taxable or net income	Number of Companies	Foreign tax credits		Total foreign tax credits & franking deficit tax offset	
	no.	no.	\$	no.	\$
Taxable					
Resident					
Private company					
Less than \$2,000	28,120	100	34,710	140	93,464
\$2,000 - \$9,999	42,315	320	43,956	365	70,318
\$10,000 - \$49,999	78,685	1,220	526,454	1,350	935,644
\$50,000 - \$99,999	38,680	895	664,402	970	1,479,817
\$100,000 - \$499,999	65,595	2,490	5,237,474	2,670	9,710,840
\$500,000 - \$999,999	14,160	805	3,999,357	840	6,031,726
\$1,000,000 - \$4,999,999	11,870	900	11,341,624	935	20,198,228
\$5,000,000 or more	1,960	285	29,943,242	290	637,461,698
Public company					
Less than \$2,000	160	5	82	5	82
\$2,000 - \$9,999	150	5	0	5	1,880
\$10,000 - \$49,999	290	5	8,951	5	12,741
\$50,000 - \$99,999	175	5	242	5	242
\$100,000 - \$499,999	535	25	226,939	25	245,704
\$500,000 - \$999,999	235	15	445,044	15	450,921
\$1,000,000 - \$4,999,999	605	65	4,906,812	70	5,538,875
\$5,000,000 or more	995	290	302,215,224	295	481,982,142
Other resident companies ²	35,760	45	217,471	55	233,566
Non-resident	1,185	15	2,714,535	20	4,094,928
Total taxable companies	321,475	7,480	362,526,521	8,045	1,168,542,817

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Table 3E : Company tax

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

Calculation statement items by taxable or net income	Number of Companies	Net tax		PAYG instalments raised	
	no.	no.	\$	no.	\$
Taxable					
Resident					
Private company					
Less than \$2,000	28,120	28,120	10,946,995	14,495	62,408,749
\$2,000 - \$9,999	42,315	42,315	67,680,957	26,575	127,652,348
\$10,000 - \$49,999	78,685	78,685	722,365,286	56,350	539,920,128
\$50,000 - \$99,999	38,680	38,680	800,239,529	30,370	575,752,268
\$100,000 - \$499,999	65,595	65,595	4,153,071,300	54,400	2,743,083,382
\$500,000 - \$999,999	14,160	14,160	2,692,733,473	12,245	1,748,653,738
\$1,000,000 - \$4,999,999	11,870	11,870	6,024,415,402	10,355	4,072,831,690
\$5,000,000 or more	1,960	1,960	7,053,815,204	1,740	5,412,796,980
Public company					
Less than \$2,000	160	160	1,479,411	80	1,704,110
\$2,000 - \$9,999	150	150	264,383	95	1,365,367
\$10,000 - \$49,999	290	290	2,273,860	190	2,640,630
\$50,000 - \$99,999	175	175	3,874,108	130	4,187,331
\$100,000 - \$499,999	535	535	40,435,312	405	41,004,984
\$500,000 - \$999,999	235	235	49,092,663	190	50,160,574
\$1,000,000 - \$4,999,999	605	605	441,740,254	530	386,205,868
\$5,000,000 or more	995	995	38,620,396,715	925	31,001,654,989
Other resident companies ²	35,760	35,760	158,907,389	14,600	123,281,026
Non-resident	1,185	1,185	1,052,271,401	530	694,979,406
Total taxable companies	321,475	321,475	61,896,003,640	224,200	47,590,283,569

Taxation statistics 2010–11

Table 3E : Company tax

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

Calculation statement items by taxable or net income	Number of Companies	Tax withheld from interest/investments		Other refundable credits	
	no.	no.	\$	no.	\$
Taxable					
Resident					
Private company					
Less than \$2,000	28,120	705	233,693	180	22,410
\$2,000 - \$9,999	42,315	1,025	582,156	690	374,641
\$10,000 - \$49,999	78,685	2,330	1,807,733	1,800	3,429,226
\$50,000 - \$99,999	38,680	1,380	1,473,065	1,070	5,101,547
\$100,000 - \$499,999	65,595	2,840	4,956,572	2,475	43,803,942
\$500,000 - \$999,999	14,160	660	1,814,908	625	37,260,913
\$1,000,000 - \$4,999,999	11,870	650	5,575,223	550	120,726,297
\$5,000,000 or more	1,960	115	1,206,388	100	129,215,201
Public company					
Less than \$2,000	160	5	23	5	12
\$2,000 - \$9,999	150	5	5,699	5	40
\$10,000 - \$49,999	290	5	1,095	5	1,914
\$50,000 - \$99,999	175	5	807	5	2,764
\$100,000 - \$499,999	535	10	9,000	10	63,113
\$500,000 - \$999,999	235	5	30,520	5	367,395
\$1,000,000 - \$4,999,999	605	5	43,309	10	1,427,417
\$5,000,000 or more	995	20	158,133	20	654,327,620
Other resident companies ²	35,760	490	285,269	100	612,896
Non-resident	1,185	40	674,003	15	337,715
Total taxable companies	321,475	10,280	18,857,595	7,660	997,075,063

Taxation statistics 2010–11

Table 3E : Company tax

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

Calculation statement items by taxable or net income	Number of Companies	Total refundable tax offsets & credits		Total amount of tax payable/refundable	
	no.	no.	\$	no.	\$
Taxable					
Resident					
Private company					
Less than \$2,000	28,120	15,055	65,277,058	27,885	-55,071,236
\$2,000 - \$9,999	42,315	27,340	134,317,265	42,125	-66,298,375
\$10,000 - \$49,999	78,685	57,760	561,799,849	78,445	37,802,269
\$50,000 - \$99,999	38,680	31,095	604,465,758	38,600	200,413,747
\$100,000 - \$499,999	65,595	56,005	2,903,586,454	65,485	1,290,403,992
\$500,000 - \$999,999	14,160	12,615	1,858,816,656	14,140	869,849,448
\$1,000,000 - \$4,999,999	11,870	10,620	4,250,634,331	11,850	1,890,963,007
\$5,000,000 or more	1,960	1,790	5,545,241,011	1,960	1,625,963,315
Public company					
Less than \$2,000	160	80	2,160,698	155	-1,263,186
\$2,000 - \$9,999	150	95	1,689,266	150	-1,224,956
\$10,000 - \$49,999	290	195	2,660,903	290	-456,247
\$50,000 - \$99,999	175	140	4,886,972	175	-1,009,964
\$100,000 - \$499,999	535	415	42,450,063	535	-1,977,070
\$500,000 - \$999,999	235	190	50,581,978	235	-1,043,208
\$1,000,000 - \$4,999,999	605	530	387,919,873	600	46,468,202
\$5,000,000 or more	995	930	31,670,589,694	990	7,557,565,102
Other resident companies ²	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	48,958,180,633	320,470	13,731,548,676

Taxation statistics 2010–11

Table 3E : Company tax

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

Calculation statement items by taxable or net income	Number of Companies	STS Depreciation deduction-Low cost assets (less than \$1000)		STS Depreciation deduction-General pool assets (less than 25 years)	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	447,400	20,065	52,352,608	51,080	784,799,204
\$2,000 - \$9,999	44,300	2,535	5,402,927	5,950	60,139,509
\$10,000 - \$49,999	81,305	5,405	13,697,908	12,210	171,241,698
\$50,000 - \$99,999	39,965	2,585	7,683,954	5,605	110,939,940
\$100,000 - \$499,999	68,320	3,265	12,212,610	6,655	184,122,182
\$500,000 - \$999,999	14,925	225	1,286,625	470	21,794,370
\$1,000,000 - \$4,999,999	12,590	45	256,696	100	5,466,802
\$5,000,000 or more	2,115	0	0	5	211,642
Public company					
Less than \$2,000	5,240	50	158,382	105	2,963,539
\$2,000 - \$9,999	165	5	27,310	10	93,685
\$10,000 - \$49,999	315	5	6,080	15	140,940
\$50,000 - \$99,999	190	5	25,516	5	69,138
\$100,000 - \$499,999	580	5	5,236	10	151,808
\$500,000 - \$999,999	255	0	0	0	0
\$1,000,000 - \$4,999,999	650	0	0	5	45,120
\$5,000,000 or more	1,030	0	0	0	0
Other resident companies ²	67,225	95	200,737	225	4,164,367
Non-resident	2,410	15	35,133	35	745,363
Total companies	788,985	34,295	93,351,722	82,480	1,347,089,307

Taxation statistics 2010–11

Table 3E : Company tax

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

Calculation statement items by taxable or net income	Number of Companies	Tax losses carried forward		Net capital losses carried forward	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	447,400	297,440	81,136,447,162	26,555	8,683,724,617
\$2,000 - \$9,999	44,300	1,820	159,667,162	2,675	191,987,709
\$10,000 - \$49,999	81,305	2,320	475,741,125	5,280	570,833,542
\$50,000 - \$99,999	39,965	975	336,986,475	2,860	361,527,722
\$100,000 - \$499,999	68,320	1,895	525,601,785	5,855	1,060,242,953
\$500,000 - \$999,999	14,925	550	320,945,147	1,535	473,485,930
\$1,000,000 - \$4,999,999	12,590	535	938,724,961	1,485	815,543,148
\$5,000,000 or more	2,115	150	2,699,646,339	415	2,602,635,549
Public company					
Less than \$2,000	5,240	4,405	88,705,093,833	950	15,591,243,172
\$2,000 - \$9,999	165	10	1,097,982	5	532,379
\$10,000 - \$49,999	315	20	30,251,380	25	15,965,897
\$50,000 - \$99,999	190	15	52,387,553	15	32,180,855
\$100,000 - \$499,999	580	60	582,187,341	70	486,084,274
\$500,000 - \$999,999	255	25	283,511,031	40	152,311,011
\$1,000,000 - \$4,999,999	650	60	4,144,627,782	125	1,390,184,410
\$5,000,000 or more	1,030	155	9,093,494,036	420	36,064,318,403
Other resident companies ²	67,225	18,515	910,681,290	295	390,543,931
Non-resident	2,410	960	12,994,313,166	110	923,797,374
Total companies	788,985	329,920	203,391,405,550	48,710	69,807,142,876

Taxation statistics 2010–11

Table 3E : Company tax

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

Calculation statement items by taxable or net income	Number of Companies	Taxable or net income		Gross tax	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	447,400	30,155	22,791,318	29,730	10,968,696
\$2,000 - \$9,999	44,300	44,300	242,833,809	43,870	72,273,151
\$10,000 - \$49,999	81,305	81,305	2,122,590,224	80,875	759,402,150
\$50,000 - \$99,999	39,965	39,965	2,868,144,424	39,855	858,807,220
\$100,000 - \$499,999	68,320	68,320	15,506,229,753	68,215	4,646,993,699
\$500,000 - \$999,999	14,925	14,925	10,468,906,639	14,915	3,138,326,741
\$1,000,000 - \$4,999,999	12,590	12,590	24,924,624,544	12,580	7,468,895,324
\$5,000,000 or more	2,115	2,115	32,444,419,235	2,115	9,712,927,442
Public company					
Less than \$2,000	5,240	165	107,696	160	907,715
\$2,000 - \$9,999	165	165	958,268	160	279,281
\$10,000 - \$49,999	315	315	8,288,727	305	2,508,762
\$50,000 - \$99,999	190	190	14,011,915	190	4,130,333
\$100,000 - \$499,999	580	580	152,531,477	575	45,118,575
\$500,000 - \$999,999	255	255	184,575,731	255	54,986,033
\$1,000,000 - \$4,999,999	650	650	1,653,019,472	645	493,184,205
\$5,000,000 or more	1,030	1,030	165,021,557,355	1,025	47,339,666,161
Other resident companies ²	67,225	36,780	647,360,574	35,845	187,167,001
Non-resident	2,410	1,220	3,954,980,930	1,210	1,083,052,302
Total companies	788,985	335,025	260,237,932,091	332,525	75,879,594,789

Taxation statistics 2010–11

Table 3E : Company tax

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

Calculation statement items by taxable or net income	Number of Companies	Foreign tax credits		Total foreign tax credits & franking deficit tax offset	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	447,400	215	41,489	265	103,903
\$2,000 - \$9,999	44,300	485	109,476	540	160,732
\$10,000 - \$49,999	81,305	1,450	1,066,977	1,600	1,685,240
\$50,000 - \$99,999	39,965	980	1,157,775	1,060	2,077,302
\$100,000 - \$499,999	68,320	2,640	7,535,738	2,835	12,821,716
\$500,000 - \$999,999	14,925	835	5,983,044	875	8,874,471
\$1,000,000 - \$4,999,999	12,590	935	16,013,068	975	28,577,398
\$5,000,000 or more	2,115	295	30,959,292	300	638,477,748
Public company					
Less than \$2,000	5,240	5	82	5	82
\$2,000 - \$9,999	165	5	2,649	5	4,529
\$10,000 - \$49,999	315	10	38,484	10	42,274
\$50,000 - \$99,999	190	5	42,372	5	42,372
\$100,000 - \$499,999	580	35	1,125,225	40	1,209,401
\$500,000 - \$999,999	255	25	1,714,427	25	1,720,304
\$1,000,000 - \$4,999,999	650	80	10,140,677	85	11,641,528
\$5,000,000 or more	1,030	300	319,253,382	305	508,301,359
Other resident companies ²	67,225	50	217,502	55	233,597
Non-resident	2,410	15	2,714,535	20	4,094,928
Total companies	788,985	8,365	398,116,193	9,010	1,220,068,883

Taxation statistics 2010–11

Table 3E : Company tax

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

Calculation statement items by taxable or net income	Number of Companies	Net tax		PAYG instalments raised	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	447,400	30,265	-156,916,314	89,855	777,392,317
\$2,000 - \$9,999	44,300	42,515	65,825,418	27,105	130,858,766
\$10,000 - \$49,999	81,305	78,875	720,188,002	56,980	548,534,276
\$50,000 - \$99,999	39,965	38,760	799,933,957	30,605	579,174,975
\$100,000 - \$499,999	68,320	65,740	4,151,689,717	54,910	2,751,945,259
\$500,000 - \$999,999	14,925	14,180	2,687,076,366	12,415	1,758,026,553
\$1,000,000 - \$4,999,999	12,590	11,890	6,022,681,660	10,480	4,077,880,474
\$5,000,000 or more	2,115	1,965	7,051,722,869	1,770	5,421,263,331
Public company					
Less than \$2,000	5,240	170	-6,687,656	565	355,039,804
\$2,000 - \$9,999	165	150	264,383	95	1,369,195
\$10,000 - \$49,999	315	290	2,267,588	200	5,246,949
\$50,000 - \$99,999	190	175	3,874,108	135	4,311,073
\$100,000 - \$499,999	580	535	40,435,312	410	101,078,242
\$500,000 - \$999,999	255	235	46,463,386	195	50,728,506
\$1,000,000 - \$4,999,999	650	605	441,437,430	535	387,871,861
\$5,000,000 or more	1,030	995	38,619,732,800	935	31,016,554,737
Other resident companies ²	67,225	35,825	158,820,685	16,295	128,485,122
Non-resident	2,410	1,205	1,042,199,496	640	753,579,706
Total companies	788,985	324,380	61,691,009,207	304,125	48,849,341,147

Taxation statistics 2010–11

Table 3E : Company tax

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

Calculation statement items by taxable or net income	Number of Companies	Tax withheld from interest/investments		Other refundable credits	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	447,400	6,350	3,899,011	2,480	167,985,092
\$2,000 - \$9,999	44,300	1,130	653,172	1,030	2,724,350
\$10,000 - \$49,999	81,305	2,460	1,895,028	2,220	8,475,150
\$50,000 - \$99,999	39,965	1,440	1,505,850	1,275	9,487,223
\$100,000 - \$499,999	68,320	2,980	5,093,247	2,850	66,976,417
\$500,000 - \$999,999	14,925	700	1,860,504	705	58,022,561
\$1,000,000 - \$4,999,999	12,590	695	6,633,843	645	168,549,851
\$5,000,000 or more	2,115	125	1,262,835	110	149,593,413
Public company					
Less than \$2,000	5,240	100	537,367	10	8,167,080
\$2,000 - \$9,999	165	5	5,699	5	40
\$10,000 - \$49,999	315	5	3,432	5	13,196
\$50,000 - \$99,999	190	5	807	5	2,764
\$100,000 - \$499,999	580	10	9,000	10	161,699
\$500,000 - \$999,999	255	5	30,520	10	3,567,783
\$1,000,000 - \$4,999,999	650	5	50,243	15	3,833,747
\$5,000,000 or more	1,030	20	158,133	20	662,104,844
Other resident companies ²	67,225	695	322,479	170	1,725,266
Non-resident	2,410	70	1,165,389	40	20,536,644
Total companies	788,985	16,785	25,086,558	11,595	1,331,927,120

Taxation statistics 2010–11

Table 3E : Company tax

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

Calculation statement items by taxable or net income	Number of Companies	Total refundable tax offsets & credits		Total amount of tax payable/refundable	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	447,400	98,130	1,183,629,541	110,890	-1,167,183,126
\$2,000 - \$9,999	44,300	28,145	140,030,448	42,845	-71,437,779
\$10,000 - \$49,999	81,305	58,765	576,345,367	79,275	26,311,712
\$50,000 - \$99,999	39,965	31,530	612,421,733	38,940	196,700,499
\$100,000 - \$499,999	68,320	56,915	2,936,212,701	66,205	1,279,912,195
\$500,000 - \$999,999	14,925	12,880	1,889,097,460	14,355	854,673,186
\$1,000,000 - \$4,999,999	12,590	10,855	4,304,918,714	12,025	1,884,110,388
\$5,000,000 or more	2,115	1,830	5,574,142,021	1,995	1,616,756,742
Public company					
Less than \$2,000	5,240	1,030	472,972,036	1,110	-471,974,565
\$2,000 - \$9,999	165	95	1,693,094	150	-1,227,715
\$10,000 - \$49,999	315	210	5,280,841	300	-3,071,175
\$50,000 - \$99,999	190	140	5,010,714	175	-1,133,706
\$100,000 - \$499,999	580	425	102,694,257	540	-62,061,822
\$500,000 - \$999,999	255	195	54,350,298	240	-4,240,418
\$1,000,000 - \$4,999,999	650	540	391,999,131	610	44,492,451
\$5,000,000 or more	1,030	940	31,693,266,665	995	7,543,845,945
Other resident companies ²	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