

Taxation statistics 2010–11

Table 3B : 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.

³ The 'Total expenses' 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 expense items which taxpayers claim on their annual income tax returns.

Taxation statistics 2010–11

Table 3B : Company tax

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

Expense items by taxable or net income	Number of Companies	Cost of sales		Contractor/subcontractor & commission expenses	
	no.	no.	\$	no.	\$
Non-taxable					
Resident					
Private company					
Less than \$2,000	419,285	133,680	129,896,280,903	76,220	11,154,410,990
\$2,000 - \$9,999	1,980	385	154,356,316	160	10,261,050
\$10,000 - \$49,999	2,620	440	739,621,178	190	187,884,812
\$50,000 - \$99,999	1,285	140	358,335,695	80	9,843,018
\$100,000 - \$499,999	2,725	230	687,522,463	125	24,248,214
\$500,000 - \$999,999	765	75	1,631,274,386	45	100,432,701
\$1,000,000 - \$4,999,999	720	70	581,864,577	35	32,830,199
\$5,000,000 or more	155	20	3,499,016,209	10	269,581,718
Public company					
Less than \$2,000	5,085	1,575	87,140,569,299	1,455	12,008,831,926
\$2,000 - \$9,999	10	5	75,592	0	0
\$10,000 - \$49,999	25	10	176,822,472	5	1,668,851
\$50,000 - \$99,999	15	5	13,202,026	5	3,476,486
\$100,000 - \$499,999	45	20	1,189,937,454	20	270,786,250
\$500,000 - \$999,999	20	5	696,669,413	5	3,558,864
\$1,000,000 - \$4,999,999	45	20	7,331,105,987	25	311,541,257
\$5,000,000 or more	35	15	8,142,263,174	20	730,120,983
Other resident companies ²	31,465	870	5,705,939,043	440	150,020,596
Non-resident	1,225	290	2,210,365,435	195	350,787,980
Total non-taxable companies	467,510	137,845	250,155,221,622	79,030	25,620,285,895

Taxation statistics 2010–11

Table 3B : Company tax

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

Expense items by taxable or net income	Number of Companies	Employee superannuation		Bad debts	
	no.	no.	\$	no.	\$
Non-taxable					
Resident					
Private company					
Less than \$2,000	419,285	160,925	5,093,954,331	17,470	669,271,223
\$2,000 - \$9,999	1,980	370	12,467,940	30	431,647
\$10,000 - \$49,999	2,620	555	31,935,082	50	3,815,982
\$50,000 - \$99,999	1,285	195	13,103,986	20	765,324
\$100,000 - \$499,999	2,725	380	26,319,989	50	2,018,027
\$500,000 - \$999,999	765	110	43,410,264	20	9,003,335
\$1,000,000 - \$4,999,999	720	105	30,750,197	15	2,050,455
\$5,000,000 or more	155	30	47,000,467	5	3,625,487
Public company					
Less than \$2,000	5,085	2,550	2,415,666,890	555	1,989,689,474
\$2,000 - \$9,999	10	5	31,306	0	0
\$10,000 - \$49,999	25	10	3,731,742	5	130,825
\$50,000 - \$99,999	15	10	1,009,454	5	384,626
\$100,000 - \$499,999	45	35	75,306,474	10	5,775,478
\$500,000 - \$999,999	20	10	9,047,956	5	2,934,367
\$1,000,000 - \$4,999,999	45	30	65,506,234	10	28,912,130
\$5,000,000 or more	35	20	181,803,051	5	8,128,501
Other resident companies ²	31,465	1,035	86,110,148	140	5,571,221
Non-resident					
	1,225	290	72,931,157	60	389,091,899
Total non-taxable companies	467,510	166,660	8,210,086,668	18,460	3,121,600,001

Taxation statistics 2010–11

Table 3B : Company tax

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

Expense items by taxable or net income	Number of Companies	Lease expenses within Australia		Rent expenses	
	no.	no.	\$	no.	\$
Non-taxable					
Resident					
Private company					
Less than \$2,000	419,285	22,165	1,077,212,228	117,540	8,447,101,769
\$2,000 - \$9,999	1,980	50	5,974,486	255	10,519,379
\$10,000 - \$49,999	2,620	70	33,479,388	350	24,866,641
\$50,000 - \$99,999	1,285	30	1,169,779	130	10,014,563
\$100,000 - \$499,999	2,725	40	4,024,220	210	31,076,731
\$500,000 - \$999,999	765	10	18,555,293	70	13,821,378
\$1,000,000 - \$4,999,999	720	15	3,077,679	70	39,505,240
\$5,000,000 or more	155	5	17,805,751	20	73,633,033
Public company					
Less than \$2,000	5,085	785	1,563,634,225	2,225	2,637,784,714
\$2,000 - \$9,999	10	0	0	5	4,000
\$10,000 - \$49,999	25	5	3,889,229	10	2,929,763
\$50,000 - \$99,999	15	5	13,828	10	1,492,157
\$100,000 - \$499,999	45	15	22,188,916	25	90,428,822
\$500,000 - \$999,999	20	5	216,908	10	13,977,176
\$1,000,000 - \$4,999,999	45	15	36,510,709	25	67,374,595
\$5,000,000 or more	35	10	123,163,063	15	79,242,844
Other resident companies ²	31,465	170	30,670,966	760	83,088,130
Non-resident	1,225	75	43,669,228	275	136,309,937
Total non-taxable companies	467,510	23,465	2,985,255,896	122,000	11,763,170,872

Taxation statistics 2010–11

Table 3B : Company tax

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

Expense items by taxable or net income	Number of Companies	Interest expenses within Australia		Depreciation expenses	
	no.	no.	\$	no.	\$
Non-taxable					
Resident					
Private company					
Less than \$2,000	419,285	157,900	13,161,782,125	244,790	8,841,739,081
\$2,000 - \$9,999	1,980	455	11,370,993	780	10,607,846
\$10,000 - \$49,999	2,620	625	26,407,650	1,045	47,384,772
\$50,000 - \$99,999	1,285	285	12,180,424	380	11,900,017
\$100,000 - \$499,999	2,725	560	59,158,225	670	41,168,541
\$500,000 - \$999,999	765	170	136,069,143	185	239,425,702
\$1,000,000 - \$4,999,999	720	155	85,015,962	150	66,155,405
\$5,000,000 or more	155	40	577,350,612	40	90,388,842
Public company					
Less than \$2,000	5,085	1,975	9,610,456,329	3,095	10,835,257,608
\$2,000 - \$9,999	10	5	36,877	5	48,611
\$10,000 - \$49,999	25	5	1,121,940	15	13,986,011
\$50,000 - \$99,999	15	10	4,765,993	10	1,089,140
\$100,000 - \$499,999	45	25	123,827,302	30	739,310,580
\$500,000 - \$999,999	20	10	15,870,959	10	7,960,140
\$1,000,000 - \$4,999,999	45	25	250,684,773	30	674,177,053
\$5,000,000 or more	35	20	285,493,160	25	1,713,635,593
Other resident companies ²	31,465	1,100	106,592,897	1,555	194,344,928
Non-resident					
	1,225	290	3,789,993,072	440	660,252,171
Total non-taxable companies	467,510	163,645	28,258,178,436	253,240	24,188,832,041

Taxation statistics 2010–11

Table 3B : Company tax

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

Expense items by taxable or net income	Number of Companies	Motor vehicle expenses		Repairs & maintenance	
	no.	no.	\$	no.	\$
Non-taxable					
Resident					
Private company					
Less than \$2,000	419,285	186,810	3,636,044,595	140,400	3,164,001,938
\$2,000 - \$9,999	1,980	475	5,349,665	345	12,667,989
\$10,000 - \$49,999	2,620	605	7,168,365	445	19,531,909
\$50,000 - \$99,999	1,285	210	2,731,124	200	6,345,922
\$100,000 - \$499,999	2,725	325	8,021,498	310	11,480,464
\$500,000 - \$999,999	765	95	5,403,890	115	192,571,342
\$1,000,000 - \$4,999,999	720	75	3,324,393	90	8,283,700
\$5,000,000 or more	155	20	10,921,817	25	29,124,214
Public company					
Less than \$2,000	5,085	1,470	1,246,745,590	1,985	3,377,108,952
\$2,000 - \$9,999	10	5	15,193	5	8,395
\$10,000 - \$49,999	25	5	1,654,273	10	1,354,873
\$50,000 - \$99,999	15	5	246,594	5	739,545
\$100,000 - \$499,999	45	15	9,221,130	25	192,696,174
\$500,000 - \$999,999	20	5	130,560	5	3,275,512
\$1,000,000 - \$4,999,999	45	20	21,284,763	25	123,128,968
\$5,000,000 or more	35	15	15,910,563	20	254,448,354
Other resident companies ²	31,465	950	51,735,409	1,005	79,580,512
Non-resident					
	1,225	230	26,626,202	285	92,885,415
Total non-taxable companies	467,510	191,340	5,052,535,624	145,300	7,569,234,178

Taxation statistics 2010–11

Table 3B : Company tax

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

Expense items by taxable or net income	Number of Companies	Other expenses		Total expenses³	
	no.	no.	\$	no.	\$
Non-taxable					
Resident					
Private company					
Less than \$2,000	419,285	361,540	102,066,594,408	366,435	291,419,963,984
\$2,000 - \$9,999	1,980	1,845	150,475,748	1,880	386,164,071
\$10,000 - \$49,999	2,620	2,320	419,720,955	2,380	1,587,082,418
\$50,000 - \$99,999	1,285	1,040	175,593,951	1,060	605,769,625
\$100,000 - \$499,999	2,725	2,060	439,730,834	2,095	1,436,448,959
\$500,000 - \$999,999	765	560	487,346,506	575	2,886,627,983
\$1,000,000 - \$4,999,999	720	510	1,006,826,416	515	1,933,639,232
\$5,000,000 or more	155	115	1,956,170,701	115	7,611,209,819
Public company					
Less than \$2,000	5,085	4,625	86,972,374,386	4,680	230,646,122,427
\$2,000 - \$9,999	10	10	596,599	10	1,321,634
\$10,000 - \$49,999	25	25	84,059,716	25	309,083,138
\$50,000 - \$99,999	15	15	31,112,505	15	59,167,875
\$100,000 - \$499,999	45	40	1,846,820,357	40	4,963,134,815
\$500,000 - \$999,999	20	20	308,712,161	20	1,123,252,578
\$1,000,000 - \$4,999,999	45	45	2,921,458,026	45	12,088,860,056
\$5,000,000 or more	35	30	7,019,805,760	30	21,558,928,176
Other resident companies ²	31,465	23,980	2,235,416,425	24,120	9,597,472,366
Non-resident					
	1,225	905	8,818,687,039	1,055	18,551,988,172
Total non-taxable companies	467,510	399,685	216,941,502,493	405,090	606,766,237,328

Taxation statistics 2010–11

Table 3B : Company tax

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

Expense items by taxable or net income	Number of Companies	Total profit or loss	
	no.	no.	\$
Non-taxable			
Resident			
Private company			
Less than \$2,000	419,285	347,110	-10,391,924,632
\$2,000 - \$9,999	1,980	1,975	52,977,009
\$10,000 - \$49,999	2,620	2,615	80,865,157
\$50,000 - \$99,999	1,285	1,280	98,212,619
\$100,000 - \$499,999	2,725	2,720	547,864,755
\$500,000 - \$999,999	765	765	609,442,429
\$1,000,000 - \$4,999,999	720	720	1,239,332,336
\$5,000,000 or more	155	155	1,323,874,266
Public company			
Less than \$2,000	5,085	4,620	-16,883,849,495
\$2,000 - \$9,999	10	10	-180,480
\$10,000 - \$49,999	25	25	31,395,998
\$50,000 - \$99,999	15	15	-4,416,537
\$100,000 - \$499,999	45	45	2,304,722,518
\$500,000 - \$999,999	20	20	6,010,699
\$1,000,000 - \$4,999,999	45	45	958,924,476
\$5,000,000 or more	35	35	1,754,452,268
Other resident companies ²	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 3B : Company tax

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

Expense items by taxable or net income	Number of Companies	Cost of sales		Contractor/subcontractor & commission expenses	
	no.	no.	\$	no.	\$
Taxable					
Resident					
Private company					
Less than \$2,000	28,120	8,260	2,564,960,788	5,475	449,033,933
\$2,000 - \$9,999	42,315	14,465	6,179,545,124	9,245	1,086,490,643
\$10,000 - \$49,999	78,685	28,835	18,366,067,221	20,080	2,437,618,413
\$50,000 - \$99,999	38,680	14,975	15,562,160,183	10,320	1,959,807,867
\$100,000 - \$499,999	65,595	26,695	59,466,684,346	17,720	5,574,723,130
\$500,000 - \$999,999	14,160	6,375	37,922,461,899	4,065	2,467,182,505
\$1,000,000 - \$4,999,999	11,870	5,815	92,203,600,809	3,660	5,650,739,164
\$5,000,000 or more	1,960	1,070	105,021,334,228	720	7,016,229,049
Public company					
Less than \$2,000	160	25	1,112,924,077	15	192,112,258
\$2,000 - \$9,999	150	30	90,191,074	20	2,582,547
\$10,000 - \$49,999	290	80	1,010,412,654	55	7,248,792
\$50,000 - \$99,999	175	55	213,660,379	45	7,278,989
\$100,000 - \$499,999	535	215	3,448,414,188	145	269,482,135
\$500,000 - \$999,999	235	110	2,616,356,477	95	80,583,124
\$1,000,000 - \$4,999,999	605	355	23,581,413,334	300	670,549,440
\$5,000,000 or more	995	700	406,083,936,618	690	31,941,260,649
Other resident companies ²	35,760	520	2,569,982,354	290	128,424,993
Non-resident	1,185	265	2,197,881,780	200	455,598,632
Total taxable companies	321,475	108,845	780,211,987,533	73,145	60,396,946,263

Taxation statistics 2010–11

Table 3B : Company tax

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

Expense items by taxable or net income	Number of Companies	Employee superannuation		Bad debts	
	no.	no.	\$	no.	\$
Taxable					
Resident					
Private company					
Less than \$2,000	28,120	11,275	211,028,023	705	9,982,020
\$2,000 - \$9,999	42,315	21,205	430,719,287	1,480	20,430,345
\$10,000 - \$49,999	78,685	44,400	1,159,565,198	4,280	60,139,549
\$50,000 - \$99,999	38,680	23,015	882,553,171	3,105	48,362,843
\$100,000 - \$499,999	65,595	38,880	2,540,336,846	7,640	173,259,142
\$500,000 - \$999,999	14,160	8,535	1,065,690,315	2,305	83,103,241
\$1,000,000 - \$4,999,999	11,870	7,165	1,936,882,225	2,490	159,651,949
\$5,000,000 or more	1,960	1,240	1,889,100,496	555	154,647,318
Public company					
Less than \$2,000	160	25	24,572,356	5	335,887
\$2,000 - \$9,999	150	40	2,675,357	10	561,126
\$10,000 - \$49,999	290	135	5,141,199	25	528,359
\$50,000 - \$99,999	175	85	10,004,509	15	260,865
\$100,000 - \$499,999	535	345	100,148,270	105	5,306,939
\$500,000 - \$999,999	235	165	57,294,222	50	5,516,642
\$1,000,000 - \$4,999,999	605	485	399,805,454	180	34,625,334
\$5,000,000 or more	995	875	8,122,273,722	455	4,477,149,981
Other resident companies ²	35,760	680	71,135,349	140	15,027,664
Non-resident	1,185	305	115,380,170	55	172,677,480
Total taxable companies	321,475	158,855	19,024,306,169	23,595	5,421,566,684

Taxation statistics 2010–11

Table 3B : Company tax

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

Expense items by taxable or net income	Number of Companies	Lease expenses within Australia		Rent expenses	
	no.	no.	\$	no.	\$
Taxable					
Resident					
Private company					
Less than \$2,000	28,120	1,205	19,216,896	6,950	252,735,777
\$2,000 - \$9,999	42,315	2,265	41,743,261	12,920	538,944,553
\$10,000 - \$49,999	78,685	5,025	101,886,656	27,820	5,022,286,923
\$50,000 - \$99,999	38,680	2,810	74,404,105	15,800	1,013,757,831
\$100,000 - \$499,999	65,595	5,910	237,841,315	30,010	2,917,266,143
\$500,000 - \$999,999	14,160	1,675	194,227,180	7,345	1,321,831,991
\$1,000,000 - \$4,999,999	11,870	1,830	384,836,146	6,435	2,840,313,835
\$5,000,000 or more	1,960	515	610,449,072	1,170	3,088,278,060
Public company					
Less than \$2,000	160	5	16,486,709	25	27,601,201
\$2,000 - \$9,999	150	15	1,656,844	40	2,956,514
\$10,000 - \$49,999	290	20	538,301	95	5,163,470
\$50,000 - \$99,999	175	25	729,386	75	11,437,393
\$100,000 - \$499,999	535	110	26,388,743	290	117,663,812
\$500,000 - \$999,999	235	60	22,115,165	145	168,192,001
\$1,000,000 - \$4,999,999	605	265	198,793,913	440	489,569,925
\$5,000,000 or more	995	585	3,013,815,025	835	12,849,122,640
Other resident companies ²	35,760	115	6,490,302	505	76,448,306
Non-resident	1,185	90	100,222,170	290	182,926,165
Total taxable companies	321,475	22,515	5,051,841,189	111,190	30,926,496,540

Taxation statistics 2010–11

Table 3B : Company tax

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

Expense items by taxable or net income	Number of Companies	Interest expenses within Australia		Depreciation expenses	
	no.	no.	\$	no.	\$
Taxable					
Resident					
Private company					
Less than \$2,000	28,120	8,375	384,406,026	15,955	146,753,400
\$2,000 - \$9,999	42,315	16,320	199,104,035	28,090	324,755,042
\$10,000 - \$49,999	78,685	36,375	593,938,665	57,075	926,037,005
\$50,000 - \$99,999	38,680	19,355	445,307,949	28,220	687,135,295
\$100,000 - \$499,999	65,595	33,755	1,514,611,832	45,890	2,134,355,925
\$500,000 - \$999,999	14,160	7,635	648,770,488	9,795	1,053,887,637
\$1,000,000 - \$4,999,999	11,870	6,535	1,404,360,053	8,170	2,337,852,532
\$5,000,000 or more	1,960	1,120	2,358,915,820	1,395	3,516,018,474
Public company					
Less than \$2,000	160	35	107,093,483	45	122,040,664
\$2,000 - \$9,999	150	40	573,781	60	3,148,208
\$10,000 - \$49,999	290	100	38,558,196	165	8,652,444
\$50,000 - \$99,999	175	60	6,237,278	115	11,023,584
\$100,000 - \$499,999	535	210	77,594,553	395	166,138,948
\$500,000 - \$999,999	235	120	120,708,736	180	78,942,663
\$1,000,000 - \$4,999,999	605	300	497,419,280	500	515,441,949
\$5,000,000 or more	995	700	106,110,789,873	915	29,509,067,613
Other resident companies ²	35,760	1,095	1,786,962,644	985	110,350,192
Non-resident	1,185	230	5,981,291,675	405	430,893,688
Total taxable companies	321,475	132,365	122,276,644,367	198,360	42,082,495,263

Taxation statistics 2010–11

Table 3B : Company tax

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

Expense items by taxable or net income	Number of Companies	Motor vehicle expenses		Repairs & maintenance	
	no.	no.	\$	no.	\$
Taxable					
Resident					
Private company					
Less than \$2,000	28,120	13,110	148,130,322	7,985	41,582,136
\$2,000 - \$9,999	42,315	22,585	321,570,877	15,825	92,607,180
\$10,000 - \$49,999	78,685	44,735	809,822,963	35,915	293,693,454
\$50,000 - \$99,999	38,680	21,935	535,481,286	19,335	238,517,137
\$100,000 - \$499,999	65,595	34,650	1,339,490,608	34,420	830,858,604
\$500,000 - \$999,999	14,160	7,335	513,152,143	8,040	434,988,241
\$1,000,000 - \$4,999,999	11,870	6,155	885,881,688	6,910	989,195,064
\$5,000,000 or more	1,960	1,050	650,385,958	1,230	1,385,947,187
Public company					
Less than \$2,000	160	35	2,216,435	30	98,135,646
\$2,000 - \$9,999	150	35	757,303	40	1,239,887
\$10,000 - \$49,999	290	95	1,795,271	95	2,052,762
\$50,000 - \$99,999	175	50	1,097,820	65	1,595,817
\$100,000 - \$499,999	535	200	25,547,690	290	86,916,081
\$500,000 - \$999,999	235	100	9,845,118	140	54,858,399
\$1,000,000 - \$4,999,999	605	330	74,047,491	435	196,995,875
\$5,000,000 or more	995	690	1,539,224,930	835	7,577,792,769
Other resident companies ²	35,760	585	22,106,283	635	46,744,724
Non-resident	1,185	175	10,341,434	290	119,710,742
Total taxable companies	321,475	153,850	6,890,895,620	132,510	12,493,431,705

Taxation statistics 2010–11

Table 3B : Company tax

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

Expense items by taxable or net income	Number of Companies	Other expenses		Total expenses³	
	no.	no.	\$	no.	\$
Taxable					
Resident					
Private company					
Less than \$2,000	28,120	26,165	3,021,592,461	26,515	7,266,619,230
\$2,000 - \$9,999	42,315	40,715	6,170,736,055	41,095	15,434,329,844
\$10,000 - \$49,999	78,685	75,650	16,008,522,265	76,275	45,862,465,670
\$50,000 - \$99,999	38,680	36,700	11,940,477,036	36,990	33,451,554,225
\$100,000 - \$499,999	65,595	61,265	36,832,015,140	61,910	113,917,289,802
\$500,000 - \$999,999	14,160	13,195	17,637,128,012	13,335	63,492,873,907
\$1,000,000 - \$4,999,999	11,870	11,090	35,960,884,364	11,210	145,329,337,054
\$5,000,000 or more	1,960	1,845	45,913,389,692	1,865	174,354,570,143
Public company					
Less than \$2,000	160	145	5,654,263,569	145	7,512,758,290
\$2,000 - \$9,999	150	135	61,913,038	135	169,953,838
\$10,000 - \$49,999	290	270	227,301,789	270	1,308,201,931
\$50,000 - \$99,999	175	165	278,738,874	165	543,913,310
\$100,000 - \$499,999	535	500	2,247,462,578	505	6,770,947,100
\$500,000 - \$999,999	235	225	1,206,272,927	225	4,472,679,356
\$1,000,000 - \$4,999,999	605	580	8,466,866,886	585	35,947,227,564
\$5,000,000 or more	995	975	247,777,594,475	980	911,089,250,923
Other resident companies ²	35,760	32,995	1,866,290,331	33,115	7,229,969,035
Non-resident	1,185	735	7,986,627,820	955	20,179,541,179
Total taxable companies	321,475	303,355	449,258,077,312	306,275	1,594,333,482,401

Taxation statistics 2010–11

Table 3B : Company tax

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

Expense items by taxable or net income	Number of Companies	Total profit or loss	
	no.	no.	\$
Taxable			
Resident			
Private company			
Less than \$2,000	28,120	28,010	122,753,913
\$2,000 - \$9,999	42,315	42,230	396,827,967
\$10,000 - \$49,999	78,685	78,630	-1,306,732,888
\$50,000 - \$99,999	38,680	38,665	2,825,528,158
\$100,000 - \$499,999	65,595	65,575	14,681,846,695
\$500,000 - \$999,999	14,160	14,155	9,429,504,186
\$1,000,000 - \$4,999,999	11,870	11,865	22,429,859,283
\$5,000,000 or more	1,960	1,960	29,051,701,564
Public company			
Less than \$2,000	160	160	141,484,448
\$2,000 - \$9,999	150	150	1,306,099
\$10,000 - \$49,999	290	285	311,425,577
\$50,000 - \$99,999	175	175	102,036,335
\$100,000 - \$499,999	535	530	171,520,644
\$500,000 - \$999,999	235	235	191,647,205
\$1,000,000 - \$4,999,999	605	600	1,659,913,348
\$5,000,000 or more	995	995	172,919,412,823
Other resident companies ²	35,760	35,700	619,380,637
Non-resident	1,185	1,185	3,650,818,230
Total taxable companies	321,475	321,105	257,400,234,224

Taxation statistics 2010–11

Table 3B : Company tax

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

Expense items by taxable or net income	Number of Companies	Cost of sales		Contractor/subcontractor & commission expenses	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	447,400	141,940	132,461,241,691	81,695	11,603,444,923
\$2,000 - \$9,999	44,300	14,855	6,333,901,440	9,405	1,096,751,693
\$10,000 - \$49,999	81,305	29,275	19,105,688,399	20,275	2,625,503,225
\$50,000 - \$99,999	39,965	15,110	15,920,495,878	10,405	1,969,650,885
\$100,000 - \$499,999	68,320	26,920	60,154,206,809	17,845	5,598,971,344
\$500,000 - \$999,999	14,925	6,450	39,553,736,285	4,105	2,567,615,206
\$1,000,000 - \$4,999,999	12,590	5,885	92,785,465,386	3,695	5,683,569,363
\$5,000,000 or more	2,115	1,090	108,520,350,437	730	7,285,810,767
Public company					
Less than \$2,000	5,240	1,600	88,253,493,376	1,470	12,200,944,184
\$2,000 - \$9,999	165	35	90,266,666	20	2,582,547
\$10,000 - \$49,999	315	90	1,187,235,126	65	8,917,643
\$50,000 - \$99,999	190	55	226,862,405	45	10,755,475
\$100,000 - \$499,999	580	235	4,638,351,642	165	540,268,385
\$500,000 - \$999,999	255	120	3,313,025,890	100	84,141,988
\$1,000,000 - \$4,999,999	650	375	30,912,519,321	325	982,090,697
\$5,000,000 or more	1,030	715	414,226,199,792	710	32,671,381,632
Other resident companies ²	67,225	1,390	8,275,921,397	725	278,445,589
Non-resident	2,410	555	4,408,247,215	395	806,386,612
Total companies	788,985	246,685	1,030,367,209,155	152,175	86,017,232,158

Taxation statistics 2010–11

Table 3B : Company tax

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

Expense items by taxable or net income	Number of Companies	Employee superannuation		Bad debts	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	447,400	172,205	5,304,982,354	18,175	679,253,243
\$2,000 - \$9,999	44,300	21,575	443,187,227	1,510	20,861,992
\$10,000 - \$49,999	81,305	44,955	1,191,500,280	4,330	63,955,531
\$50,000 - \$99,999	39,965	23,215	895,657,157	3,125	49,128,167
\$100,000 - \$499,999	68,320	39,260	2,566,656,835	7,685	175,277,169
\$500,000 - \$999,999	14,925	8,640	1,109,100,579	2,325	92,106,576
\$1,000,000 - \$4,999,999	12,590	7,275	1,967,632,422	2,505	161,702,404
\$5,000,000 or more	2,115	1,270	1,936,100,963	565	158,272,805
Public company					
Less than \$2,000	5,240	2,575	2,440,239,246	560	1,990,025,361
\$2,000 - \$9,999	165	40	2,706,663	10	561,126
\$10,000 - \$49,999	315	145	8,872,941	30	659,184
\$50,000 - \$99,999	190	90	11,013,963	20	645,491
\$100,000 - \$499,999	580	375	175,454,744	110	11,082,417
\$500,000 - \$999,999	255	180	66,342,178	55	8,451,009
\$1,000,000 - \$4,999,999	650	515	465,311,688	190	63,537,464
\$5,000,000 or more	1,030	890	8,304,076,773	460	4,485,278,482
Other resident companies ²	67,225	1,720	157,245,497	280	20,598,885
Non-resident	2,410	595	188,311,327	115	561,769,379
Total companies	788,985	325,515	27,234,392,837	42,055	8,543,166,685

Taxation statistics 2010–11

Table 3B : Company tax

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

Expense items by taxable or net income	Number of Companies	Lease expenses within Australia		Rent expenses	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	447,400	23,370	1,096,429,124	124,490	8,699,837,546
\$2,000 - \$9,999	44,300	2,315	47,717,747	13,175	549,463,932
\$10,000 - \$49,999	81,305	5,095	135,366,044	28,175	5,047,153,564
\$50,000 - \$99,999	39,965	2,840	75,573,884	15,930	1,023,772,394
\$100,000 - \$499,999	68,320	5,950	241,865,535	30,220	2,948,342,874
\$500,000 - \$999,999	14,925	1,685	212,782,473	7,415	1,335,653,369
\$1,000,000 - \$4,999,999	12,590	1,840	387,913,825	6,505	2,879,819,075
\$5,000,000 or more	2,115	525	628,254,823	1,195	3,161,911,093
Public company					
Less than \$2,000	5,240	790	1,580,120,934	2,250	2,665,385,915
\$2,000 - \$9,999	165	15	1,656,844	40	2,960,514
\$10,000 - \$49,999	315	20	4,427,530	105	8,093,233
\$50,000 - \$99,999	190	25	743,214	80	12,929,550
\$100,000 - \$499,999	580	125	48,577,659	315	208,092,634
\$500,000 - \$999,999	255	65	22,332,073	155	182,169,177
\$1,000,000 - \$4,999,999	650	280	235,304,622	465	556,944,520
\$5,000,000 or more	1,030	600	3,136,978,088	850	12,928,365,484
Other resident companies ²	67,225	285	37,161,268	1,265	159,536,436
Non-resident	2,410	165	143,891,398	565	319,236,102
Total companies	788,985	45,985	8,037,097,085	233,195	42,689,667,412

Taxation statistics 2010–11

Table 3B : Company tax

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

Expense items by taxable or net income	Number of Companies	Interest expenses within Australia		Depreciation expenses	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	447,400	166,275	13,546,188,151	260,745	8,988,492,481
\$2,000 - \$9,999	44,300	16,775	210,475,028	28,865	335,362,888
\$10,000 - \$49,999	81,305	36,995	620,346,315	58,120	973,421,777
\$50,000 - \$99,999	39,965	19,645	457,488,373	28,600	699,035,312
\$100,000 - \$499,999	68,320	34,315	1,573,770,057	46,560	2,175,524,466
\$500,000 - \$999,999	14,925	7,810	784,839,631	9,980	1,293,313,339
\$1,000,000 - \$4,999,999	12,590	6,685	1,489,376,015	8,320	2,404,007,937
\$5,000,000 or more	2,115	1,160	2,936,266,432	1,435	3,606,407,316
Public company					
Less than \$2,000	5,240	2,010	9,717,549,812	3,140	10,957,298,272
\$2,000 - \$9,999	165	45	610,658	65	3,196,819
\$10,000 - \$49,999	315	105	39,680,136	180	22,638,455
\$50,000 - \$99,999	190	70	11,003,271	125	12,112,724
\$100,000 - \$499,999	580	235	201,421,855	420	905,449,528
\$500,000 - \$999,999	255	130	136,579,695	190	86,902,803
\$1,000,000 - \$4,999,999	650	325	748,104,053	530	1,189,619,002
\$5,000,000 or more	1,030	720	106,396,283,033	935	31,222,703,206
Other resident companies ²	67,225	2,190	1,893,555,541	2,540	304,695,120
Non-resident	2,410	515	9,771,284,747	850	1,091,145,859
Total companies	788,985	296,010	150,534,822,803	451,600	66,271,327,304

Taxation statistics 2010–11

Table 3B : Company tax

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

Expense items by taxable or net income	Number of Companies	Motor vehicle expenses		Repairs & maintenance	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	447,400	199,925	3,784,174,917	148,390	3,205,584,074
\$2,000 - \$9,999	44,300	23,060	326,920,542	16,165	105,275,169
\$10,000 - \$49,999	81,305	45,340	816,991,328	36,360	313,225,363
\$50,000 - \$99,999	39,965	22,145	538,212,410	19,535	244,863,059
\$100,000 - \$499,999	68,320	34,975	1,347,512,106	34,730	842,339,068
\$500,000 - \$999,999	14,925	7,435	518,556,033	8,155	627,559,583
\$1,000,000 - \$4,999,999	12,590	6,235	889,206,081	7,000	997,478,764
\$5,000,000 or more	2,115	1,070	661,307,775	1,255	1,415,071,401
Public company					
Less than \$2,000	5,240	1,505	1,248,962,025	2,010	3,475,244,598
\$2,000 - \$9,999	165	35	772,496	40	1,248,282
\$10,000 - \$49,999	315	100	3,449,544	110	3,407,635
\$50,000 - \$99,999	190	55	1,344,414	70	2,335,362
\$100,000 - \$499,999	580	215	34,768,820	315	279,612,255
\$500,000 - \$999,999	255	105	9,975,678	145	58,133,911
\$1,000,000 - \$4,999,999	650	350	95,332,254	460	320,124,843
\$5,000,000 or more	1,030	705	1,555,135,493	855	7,832,241,123
Other resident companies ²	67,225	1,535	73,841,692	1,640	126,325,236
Non-resident	2,410	400	36,967,636	575	212,596,157
Total companies	788,985	345,185	11,943,431,244	277,805	20,062,665,883

Taxation statistics 2010–11

Table 3B : Company tax

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

Expense items by taxable or net income	Number of Companies	Other expenses		Total expenses³	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	447,400	387,705	105,088,186,869	392,945	298,686,583,214
\$2,000 - \$9,999	44,300	42,560	6,321,211,803	42,980	15,820,493,915
\$10,000 - \$49,999	81,305	77,970	16,428,243,220	78,655	47,449,548,088
\$50,000 - \$99,999	39,965	37,735	12,116,070,987	38,045	34,057,323,850
\$100,000 - \$499,999	68,320	63,325	37,271,745,974	64,005	115,353,738,761
\$500,000 - \$999,999	14,925	13,755	18,124,474,518	13,910	66,379,501,890
\$1,000,000 - \$4,999,999	12,590	11,600	36,967,710,780	11,725	147,262,976,286
\$5,000,000 or more	2,115	1,960	47,869,560,393	1,980	181,965,779,962
Public company					
Less than \$2,000	5,240	4,765	92,626,637,955	4,825	238,158,880,717
\$2,000 - \$9,999	165	145	62,509,637	145	171,275,472
\$10,000 - \$49,999	315	295	311,361,505	295	1,617,285,069
\$50,000 - \$99,999	190	175	309,851,379	180	603,081,185
\$100,000 - \$499,999	580	545	4,094,282,935	545	11,734,081,915
\$500,000 - \$999,999	255	240	1,514,985,088	240	5,595,931,934
\$1,000,000 - \$4,999,999	650	625	11,388,324,912	630	48,036,087,620
\$5,000,000 or more	1,030	1,010	254,797,400,235	1,010	932,648,179,099
Other resident companies ²	67,225	56,975	4,101,706,756	57,235	16,827,441,401
Non-resident	2,410	1,645	16,805,314,859	2,015	38,731,529,351
Total companies	788,985	703,035	666,199,579,805	711,370	2,201,099,719,729

Taxation statistics 2010–11

Table 3B : Company tax

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

Expense items by taxable or net income	Number of Companies	Total profit or loss	
	no.	no.	\$
Total			
Resident			
Private company			
Less than \$2,000	447,400	375,120	-10,269,170,719
\$2,000 - \$9,999	44,300	44,200	449,804,976
\$10,000 - \$49,999	81,305	81,240	-1,225,867,731
\$50,000 - \$99,999	39,965	39,945	2,923,740,777
\$100,000 - \$499,999	68,320	68,295	15,229,711,450
\$500,000 - \$999,999	14,925	14,920	10,038,946,615
\$1,000,000 - \$4,999,999	12,590	12,585	23,669,191,619
\$5,000,000 or more	2,115	2,115	30,375,575,830
Public company			
Less than \$2,000	5,240	4,775	-16,742,365,047
\$2,000 - \$9,999	165	160	1,125,619
\$10,000 - \$49,999	315	310	342,821,575
\$50,000 - \$99,999	190	190	97,619,798
\$100,000 - \$499,999	580	575	2,476,243,162
\$500,000 - \$999,999	255	255	197,657,904
\$1,000,000 - \$4,999,999	650	650	2,618,837,824
\$5,000,000 or more	1,030	1,030	174,673,865,091
Other resident companies ²	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