

Taxation statistics 2010–11

Table 8: Company tax

Selected financial and other information items by company size for non-membership period returns², 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 Non-membership period returns are lodged by subsidiary companies that have consolidated during the financial year.

Taxation statistics 2010–11

Table 8: Company tax

Selected financial and other information items by company size for non membership period returns², 2010–11 income year¹

		Loss/nil	Micro	Small	Medium	Large	Very Large	Total
Opening stock	no.	5	165	215	280	65	60	795
	\$	134,218,504	552,067,953	503,809,735	2,526,278,171	1,692,811,022	6,630,429,856	12,039,615,241
Purchases & other costs	no.	5	255	265	290	65	60	935
	\$	1,502,746	157,736,108	759,041,872	6,164,996,416	6,087,478,601	35,633,261,551	48,804,017,294
Closing stock	no.	5	190	225	280	70	60	835
	\$	12,159,485	549,542,405	541,353,802	2,709,737,111	2,275,733,408	6,490,057,252	12,578,583,463
Trade debtors	no.	20	540	510	490	95	85	1,740
	\$	17,277,891	199,800,962	614,941,970	2,992,765,120	2,402,914,880	9,018,377,443	15,246,078,266
Current assets	no.	230	1,425	645	570	105	90	3,065
	\$	606,714,196	2,344,242,540	3,445,773,966	13,458,794,366	12,279,151,490	221,542,798,134	253,677,474,692
Total assets	no.	280	1,470	660	570	105	90	3,180
	\$	7,106,921,269	8,462,893,296	14,571,412,975	47,931,865,285	34,102,355,989	407,891,263,298	520,066,712,112
Trade creditors	no.	40	660	515	515	100	85	1,920
	\$	10,718,643	181,216,275	471,018,105	2,035,241,936	1,863,450,412	8,075,466,266	12,637,111,637
Current liabilities	no.	160	1,305	645	565	105	90	2,870
	\$	277,770,121	2,225,199,020	2,189,115,523	10,950,622,610	12,136,251,011	177,759,060,674	205,538,018,959
Total liabilities	no.	210	1,390	655	570	105	90	3,025
	\$	1,963,978,408	3,864,562,992	5,434,938,310	28,357,707,631	21,710,653,899	314,471,504,743	375,803,345,983
Total debt	no.	20	270	220	300	80	70	955
	\$	1,382,306,859	1,366,822,494	1,242,808,017	13,796,552,400	14,048,049,516	158,075,246,641	189,911,785,927
Shareholders' funds	no.	295	1,475	660	570	105	90	3,200
	\$	5,142,942,861	4,598,330,304	9,136,474,665	19,574,157,654	12,391,702,090	93,419,758,555	144,263,366,129
Dividends franked	no.	5	200	195	185	30	35	650
	\$	4,279,892	91,862,311	222,212,980	591,527,964	330,975,696	2,198,343,375	3,439,202,218
Dividends unfranked	no.	0	20	15	25	5	10	75
	\$	0	8,669,536	59,726,925	284,945,462	142,455,166	1,321,956,685	1,817,753,774
Franking account balance	no.	60	580	420	410	75	85	1,630
	\$	147,311,028	668,614,681	382,437,671	1,506,875,610	1,007,957,109	5,433,069,350	9,146,265,449

Taxation statistics 2010–11

Table 8: Company tax

**Selected financial and other information items by company size
for non membership period returns², 2010–11 income year¹**

		Loss/nil	Micro	Small	Medium	Large	Very Large	Total
Intangible depreciating assets 1st deducted	no.	5	30	30	55	25	25	160
	\$	15,719	24,590,377	3,808,228	201,250,405	21,385,397	112,866,230	363,916,356
Other depreciating assets first deducted	no.	5	245	310	380	95	85	1,115
	\$	23,153,968	130,567,375	105,558,617	585,504,016	774,390,802	5,112,898,948	6,732,073,726
Termination value of other depreciating assets	no.	5	85	105	150	55	60	460
	\$	103,999	21,258,703	84,500,975	115,007,105	89,635,551	1,413,028,077	1,723,534,410
Total salary & wage expenses	no.	5	575	475	460	95	85	1,695
	\$	49,402	276,395,277	679,273,176	3,267,088,832	2,578,137,437	13,295,150,843	20,096,094,967
Payments to associated persons	no.	5	195	135	75	10	10	425
	\$	10,143,475	49,680,205	45,604,911	33,617,299	8,818,769	65,730,607	213,595,266
Net foreign income	no.	0	30	25	45	15	35	150
	\$	0	2,098,401	22,186,288	51,503,062	29,476,998	984,553,896	1,089,818,645