



**Table 9**  
**Number and Percentage of Taxable Versus Non-Taxable Corporations, 2009 to 2013**

Tax Year	Taxable	Non-Taxable	Total	Taxable % of total	Non-Taxable % of total
2009	700,610	1,183,430	1,884,030	37%	63%
2010	722,610	1,210,680	1,933,290	37%	63%
2011	769,590	1,214,800	1,984,380	39%	61%
2012	818,780	1,197,210	2,016,000	41%	59%
2013	863,840	1,157,820	2,021,660	43%	57%

Notes:

1. All counts are rounded to the nearest ten.
2. The sum of the data may not add to the total due to rounding.
3. Data are as of December 31, 2015.
4. Data are subject to change due to newly-assessed returns, reassessments, restatements and carry-backs.
5. Counts include all income tax returns that were assessed, reassessed or restated.
6. Tax year 2012 is approximately 98% complete and 2013 is approximately 96% complete.
7. A corporation is taxable when its taxable income is greater than \$10.
8. The counts and percentages take into account inactive corporations.