



Table 9

Number and Percentage of Taxable Versus Non-Taxable Corporations, 2010 to 2014

Tax Year	Taxable	Non-Taxable	Total	Taxable % of total	Non-Taxable % of total
2010	723,980	1,219,720	1,943,700	37%	63%
2011	771,770	1,228,700	2,000,470	39%	61%
2012	813,280	1,230,220	2,043,500	40%	60%
2013	859,830	1,215,090	2,074,920	41%	59%
2014	906,910	1,177,440	2,084,350	44%	56%

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.
4. Data are as of December 31, 2016.
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 2013 is approximately 98% complete and 2014 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.