



Table 9

Number and Percentage of Taxable Versus Non-Taxable Corporations, 2011 to 2015

Tax Year	Taxable	Non-Taxable	Total	Taxable % of total	Non-Taxable % of total
2011	773,190	1,238,340	2,011,520	38%	62%
2012	815,160	1,245,740	2,060,910	40%	60%
2013	851,360	1,252,480	2,103,830	40%	60%
2014	901,160	1,237,770	2,138,930	42%	58%
2015	946,540	1,199,970	2,146,500	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.
3. Data are as of December 31, 2017.
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 2014 is approximately 98% complete and 2015 is approximately 97% complete.
7. A corporation is taxable when its taxable income is greater than \$10.
8. The counts and percentages take into account inactive corporations.