



**Table 9**  
**Number and Percentage of Taxable Versus Non-Taxable Corporations, 2012 to 2016**

Tax Year	Taxable	Non-Taxable	Total	Taxable % of total	Non-Taxable % of total
2012	816,800	1,256,300	2,073,100	39%	61%
2013	853,530	1,268,860	2,122,380	40%	60%
2014	895,820	1,273,370	2,169,200	41%	59%
2015	944,640	1,258,650	2,203,290	43%	57%
2016	974,840	1,238,140	2,212,980	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, 2018.
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 2015 is approximately 98% complete and 2016 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.