

TABLE C-10
Corporation Tax
TAX LIABILITY BY INDUSTRY
Tax Years 2013 - 2014
ALL CORPORATIONS

Industry	Income and Tax in Thousands					
	2013			2014		
	Number	Net Income Less Net Loss	Total Tax	Number	Net Income Less Net Loss	Total Tax
Agriculture, Forestry, and Fishing	9,611	\$1,466,070	\$62,350	\$10,693	\$1,849,369	\$74,518
Mining	2,322	\$557,945	\$57,986	\$1,944	\$185,995	\$46,111
Construction	67,800	\$4,555,571	\$166,441	\$69,722	\$5,498,531	\$201,439
Manufacturing	45,684	\$24,313,199	\$1,496,234	\$48,686	\$28,880,274	\$1,804,732
Durable Goods ³	29,531	11,706,287	579,853	30,141	14,041,490	684,222
Nondurable Goods ⁴	16,153	12,606,912	916,381	16,725	14,838,785	1,120,510
Services	352,348	\$11,715,282	\$987,150	\$367,239	\$13,978,232	\$1,130,174
Professional, Scientific, and Technical ⁵	138,205	282,128	422,950	141,175	-546,785	474,410
Administrative Services	23,924	1,351,716	101,146	27,723	2,453,033	148,310
Accommodation and Food Services	29,978	1,976,958	92,412	33,339	2,745,269	130,930
Arts, Entertainment, and Recreation	36,347	1,566,871	68,546	37,693	2,257,088	79,957
Health Services	73,116	4,901,124	209,856	73,506	5,215,184	204,371
Other Services ⁶	50,778	1,636,487	92,240	53,803	1,854,443	92,196
Trade	134,378	\$25,359,905	\$1,528,315	\$134,469	\$25,892,918	\$1,565,934
Wholesale Trade	70,103	10,639,460	588,032	69,459	11,828,262	676,723
Retail Trade	64,275	14,720,445	940,283	65,010	14,064,656	889,211
Finance, Insurance and Real Estate	140,440	\$27,397,930	\$2,243,187	\$144,192	\$37,658,555	\$2,983,239
Finance, Investment and Insurance ⁷	31,094	12,365,190	998,126	33,575	15,750,763	1,265,475
Holding Companies	7,598	9,547,590	936,485	7,493	14,760,238	1,321,866
Real Estate	101,748	5,485,149	308,575	103,124	7,147,554	395,899
Transportation, Warehousing and Utilities⁸	23,032	\$527,147	\$213,014	\$26,590	\$1,806,866	\$216,432
Information and Communications	25,424	\$6,049,269	\$369,396	\$26,364	\$7,225,435	\$570,509
Total	801,041	\$101,942,317	\$7,124,073	\$828,080	\$122,976,174	\$8,593,087

Footnotes follow this section.