

TABLE C-10A
C CORPORATIONS^c : TAX LIABILITY BY INDUSTRY

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	3,153	\$446,236	\$44,042	4,918	\$458,288	\$52,550
Mining	365	\$343,241	\$52,463	806	-\$51,522	\$41,184
Construction	20,285	\$762,064	\$88,643	23,199	\$1,310,582	\$118,897
Manufacturing	20,211	\$17,814,451	\$1,401,349	21,472	\$20,706,263	\$1,685,936
Durable Goods ³	13,502	7,841,729	523,518	13,810	9,240,234	613,306
Nondurable Goods ⁴	6,709	9,972,722	877,830	7,662	11,466,029	1,072,630
Services	125,319	-\$5,414,245	\$614,024	117,319	-\$7,045,516	\$704,275
Professional, Scientific, and Technical ⁵	51,943	-6,539,567	280,630	50,884	-8,535,743	317,515
Administrative Services	10,910	226,016	78,144	11,651	900,162	117,748
Accommodation and Food Services	7,662	523,863	58,931	7,344	863,373	90,178
Arts, Entertainment, and Recreation	10,190	-124,695	22,685	11,500	28,609	31,221
Health Services	25,854	110,882	123,892	16,550	-195,796	101,939
Other Services ⁶	18,760	-10,744	49,742	19,390	-106,121	45,673
Trade	62,049	\$15,608,292	\$1,354,357	57,188	\$14,424,532	\$1,360,715
Wholesale Trade	38,298	4,974,809	492,876	35,015	5,113,510	561,810
Retail Trade	23,751	10,633,483	861,481	22,173	9,311,022	798,904
Finance, Insurance and Real Estate	58,794	\$19,296,684	\$2,044,501	77,501	\$27,245,776	\$2,766,937
Finance, Investment and Insurance ⁷	10,099	9,342,915	926,557	15,147	12,594,773	1,200,906
Holding Companies	5,561	8,593,691	918,816	5,957	13,512,107	1,299,635
Real Estate	43,134	1,360,077	199,128	56,397	1,138,896	266,396
Transportation, Warehousing and Utilities⁸	8,931	-\$543,780	\$189,027	9,217	\$675,266	\$190,708
Information and Communications	13,137	\$4,670,708	\$343,781	12,369	\$5,880,200	\$539,830
Total	312,244	\$52,983,650	\$6,132,185	313,990	\$63,603,870	\$7,461,033

TABLE C-10B
S CORPORATIONS^c : TAX LIABILITY BY INDUSTRY

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	6,458	\$1,019,834	\$18,309	5,776	\$1,391,081	\$21,967
Mining	1,957	\$214,704	\$5,523	1,137	\$237,517	\$4,926
Construction	47,515	\$3,793,507	\$77,798	46,523	\$4,187,948	\$82,541
Manufacturing	25,474	\$6,498,749	\$94,885	25,394	\$8,174,011	\$118,796
Durable Goods ³	16,030	3,864,558	56,335	16,331	4,801,255	70,916
Nondurable Goods ⁴	9,444	2,634,191	38,551	9,063	3,372,756	47,880
Services	227,029	\$17,129,527	\$373,126	249,920	\$21,023,748	\$425,899
Professional, Scientific, and Technical ⁵	86,261	6,821,695	142,320	90,291	7,988,958	156,895
Administrative Services	13,014	1,125,699	23,002	16,072	1,552,872	30,562
Accommodation and Food Services	22,317	1,453,095	33,481	25,995	1,881,896	40,752
Arts, Entertainment, and Recreation	26,157	1,691,565	45,862	26,193	2,228,479	48,736
Health Services	47,262	4,390,242	85,964	56,956	5,410,980	102,432
Other Services ⁶	32,018	1,647,231	42,498	34,413	1,960,563	46,523
Trade	72,329	\$9,751,612	\$173,958	77,281	\$11,468,386	\$205,219
Wholesale Trade	31,805	5,664,650	95,155	34,444	6,714,752	114,912
Retail Trade	40,524	4,086,962	78,803	42,837	4,753,634	90,307
Finance, Insurance and Real Estate	81,648	\$8,101,246	\$198,685	76,691	\$10,412,779	\$216,303
Finance, Investment and Insurance ⁷	20,995	3,022,275	71,569	18,428	3,155,990	64,568
Holding Companies	2,038	953,899	17,669	1,536	1,248,131	22,231
Real Estate	58,615	4,125,072	109,447	56,727	6,008,658	129,503
Transportation, Warehousing and Utilities⁸	14,101	\$1,070,928	\$23,988	17,373	\$1,131,599	\$25,723
Information and Communications	12,286	\$1,378,561	\$25,615	13,995	\$1,345,235	\$30,678
Total	488,797	\$48,958,667	\$991,888	514,090	\$59,372,304	\$1,132,054

Footnotes follow this section.