

TABLE C-1
Corporation Tax
COMPARISON BY FORM TYPE AND TAXABLE YEARS:
2001 Through 2014

Taxable Income Year	Form Type	Number of Corporation Returns				Dollars in Thousands					
						Income Reported for State Taxation			Tax Assessed		
		All Reporting	Reporting Net Income	Reporting Net Loss	Reporting No Income or Loss	All Reporting	Reporting Net Income	Reporting Net Loss (negative)	All Reporting	Reporting Net Income	Reporting Net Loss or No Income or Loss
2014	C	313,990	149,258	129,762	34,971	\$63,603,870	\$115,113,256	\$51,509,386	\$7,461,033	\$7,332,797	\$128,236
2013	C	312,244	148,983	128,237	35,024	52,983,650	99,198,818	46,215,168	6,132,185	5,999,440	132,745
2012	C	314,214	148,377	128,698	37,138	42,692,395	94,696,307	52,003,912	5,869,891	5,740,736	129,154
2011	C	306,285	145,959	129,266	31,061	50,479,906	100,825,099	50,345,193	6,877,197	6,750,628	126,569
2010	C	306,563	142,044	134,537	29,983	59,204,017	110,389,519	51,185,502	7,717,967	7,578,477	139,490
2009	C	308,796	140,385	139,180	29,231	26,070,071	92,040,992	65,970,922	7,038,714	6,880,095	158,619
2008	C	333,354	160,757	141,148	31,450	30,147,899	111,032,076	80,884,177	8,180,009	8,033,902	146,107
2007	C	337,183	168,697	135,378	33,108	74,580,585	122,011,977	47,431,392	8,420,951	8,282,725	138,226
2006	C	336,754	170,689	131,573	34,492	91,533,263	129,540,285	38,007,022	9,030,686	8,891,394	139,292
2005	C	334,037	170,325	130,826	32,826	70,733,097	110,991,192	40,258,095	7,810,329	7,677,550	132,779
2004	C	333,884	168,479	133,226	32,178	45,962,477	87,630,784	41,668,307	6,380,375	6,248,025	132,350
2003	C	320,833	157,803	132,835	30,195	23,408,168	70,989,675	47,581,507	5,600,342	5,466,480	133,862
2002	C	324,530	164,596	128,691	31,243	5,821,877	65,002,663	59,180,786	5,056,472	4,914,676	141,796
2001	C	317,980	169,391	124,044	24,545	-\$5,556,509	\$64,430,323	\$69,986,832	\$4,621,621	\$4,493,208	\$128,413
2014	S	514,090	343,941	142,979	27,170	\$59,372,304	\$68,293,023	\$8,920,719	\$1,132,054	\$1,010,483	\$121,571
2013	S	488,797	324,324	138,929	25,543	48,958,667	58,236,591	9,277,925	991,888	875,275	116,613
2012	S	469,872	307,797	135,126	26,949	54,079,445	62,833,523	8,754,079	1,051,074	934,996	116,078
2011	S	448,025	287,965	137,699	22,362	42,988,357	52,761,968	9,773,611	930,211	815,795	114,416
2010	S	431,661	266,757	143,691	21,213	37,761,118	49,116,310	11,355,192	886,265	769,861	116,404
2009	S	418,879	246,221	152,560	20,098	29,297,101	43,380,983	14,083,881	819,355	689,088	130,267
2008	S	389,004	231,136	139,435	18,433	37,773,117	51,832,498	14,059,382	925,955	811,297	114,658
2007	S	372,754	227,147	127,401	18,205	47,262,795	58,811,416	11,548,622	992,678	889,515	103,162
2006	S	347,609	215,501	114,091	18,017	48,791,243	57,479,759	8,688,515	961,500	869,432	92,068
2005	S	317,023	198,654	101,692	16,677	44,741,023	51,821,441	7,080,418	869,861	788,886	80,974
2004	S	282,720	175,977	91,316	15,427	36,365,551	43,277,179	6,911,628	739,828	668,688	71,140
2003	S	268,477	163,791	88,094	16,592	27,411,046	34,087,344	6,676,299	626,488	554,969	71,519
2002	S	226,324	139,965	77,888	8,471	23,864,048	30,594,239	6,730,191	544,699	485,753	58,946
2001	S	202,076	125,483	66,526	10,067	\$23,116,207	\$29,153,237	\$6,037,030	\$500,868	\$447,053	\$53,815