

TABLE C-3
Corporation Tax
SOURCES OF INCOME
Tax Years 2013 - 2014
ALL CORPORATIONS

Income Source	2013		2014		Percent Change
	Number Of Returns	Amount (Thousands)	Number Of Returns	Amount (Thousands)	
Gross Receipts	656,485	\$77,510,871,998	677,782	\$76,433,008,476	-1.4
<i>Less</i> Cost of Goods Sold	347,274	72,018,085,876	372,804	70,217,522,110	-2.5
Gross Profit	655,445	\$5,492,786,122	677,326	\$6,215,486,365	13.2
Dividends	28,593	429,521,722	35,310	539,253,466	25.5
Interest on Obligations	99,121	13,885,340	110,195	23,373,850	68.3
Other Interest	87,896	504,084,084	92,619	583,402,727	15.7
Gross Rents	13,480	138,039,887	15,608	139,654,000	1.2
Gross Royalties	7,222	183,378,304	7,573	176,490,119	-3.8
Capital Gain (Loss)	9,684	97,774,524	10,296	106,821,516	9.3
Ordinary Gain (Loss)	54,301	66,133,606	59,696	41,900,763	-36.6
Net Gain (Loss)	38,028	14,025,300	43,214	31,087,677	121.7
Other Income	199,139	1,039,580,104	214,824	1,185,852,237	14.1
Net Income from Rental Real Estate	23,822	1,698,148	31,296	2,180,337	28.4
Net Income from Other Rental Activity	2,412	162,412	1,959	237,300	46.1
Other Portfolio Income	1,842	52,624	2,943	156,389	197.2
Miscellaneous	267	17,151,266	1,329	20,171,618	17.6
Total Income	697,693	\$7,973,881,279	729,699	\$9,022,203,001	13.1