

TABLE C-9
Corporation Tax
TAX LIABILITY BY ACCOUNTING PERIOD
Tax Year 2014

Accounting Period Ending	Corporations Reporting Net Income Subject to State Taxation						All Reporting Corporations					
	Returns		Net Income		Tax Assessed		Returns		Net Income Less Net Loss		Tax Assessed	
	Number	Percent of Total	Amount (Thousands)	Percent of Total	Amount (Thousands)	Percent of Total	Number	Percent of Total	Amount (Thousands)	Percent of Total	Amount (Thousands)	Percent of Total
Jan 31, 2014	3,024	0.6	\$2,833,366	1.5	\$175,259	2.1	4,901	0.6	\$1,833,716	1.5	\$177,260	2.1
Feb 28, 2014	3,485	0.7	5,468,693	3.0	377,449	4.5	6,249	0.8	4,255,794	3.5	379,504	4.4
Mar 31, 2014	8,397	1.7	6,159,373	3.4	293,672	3.5	13,803	1.7	3,376,811	2.7	298,492	3.5
Apr 30, 2014	1,189	0.2	964,780	0.5	44,658	0.5	2,847	0.3	553,231	0.4	46,557	0.5
May 31, 2014	3,204	0.6	2,998,820	1.6	88,089	1.1	6,009	0.7	2,614,911	2.1	90,493	1.1
Jun 30, 2014	14,955	3.0	5,700,692	3.1	367,555	4.4	24,578	3.0	3,785,312	3.1	375,251	4.4
Jul 31, 2014	2,770	0.6	2,404,765	1.3	69,699	0.8	6,099	0.7	1,527,327	1.2	72,078	0.8
Aug 31, 2014	3,437	0.7	2,137,592	1.2	132,711	1.6	6,461	0.8	1,499,542	1.2	135,130	1.6
Sep 30, 2014	12,299	2.5	11,086,536	6.0	434,310	5.2	19,825	2.4	9,687,333	7.9	442,175	5.1
Oct 31, 2014	5,421	1.1	2,319,869	1.3	101,857	1.2	9,499	1.1	1,100,040	0.9	104,984	1.2
Nov 30, 2014	2,428	0.5	1,512,085	0.8	51,375	0.6	7,643	0.9	1,078,690	0.9	54,098	0.6
Dec 31, 2014	432,591	87.7	139,819,707	76.2	6,206,646	74.4	720,167	87.0	91,663,466	74.5	6,417,065	74.7
Total	493,199	100.0	\$183,406,279	100.0	\$8,343,280	100.0	828,080	100.0	\$122,976,174	100.0	\$8,593,087	100.0