

**TABLE C-10**  
**Corporation Tax**  
**TAX LIABILITY BY INDUSTRY**  
**Income Years 2008 - 2009**  
**ALL CORPORATIONS**

Industry	Income and Tax in Thousands					
	2008			2009		
	Number	Net Income Less Net Loss	Total Tax	Number	Net Income Less Net Loss	Total Tax
<b>Agriculture, Forestry, and Fishing</b>	9,969	\$ 1,102,316	\$ 80,056	10,194	\$ 528,490	\$ 49,581
<b>Mining</b>	1,729	\$ 664,230	\$ 73,115	1,148	\$ -259,183	\$ 19,469
<b>Construction</b>	66,542	\$ 2,537,222	\$ 296,321	67,045	\$ 291,554	\$ 224,680
<b>Manufacturing</b>	49,051	\$ 34,199,726	\$ 2,662,335	45,237	\$ 20,615,874	\$ 2,301,451
Durable Goods <sup>3</sup>	29,931	15,755,342	1,110,267	29,672	8,646,253	1,194,074
Nondurable Goods <sup>4</sup>	19,120	18,444,383	1,552,068	15,565	11,969,622	1,107,377
<b>Services</b>	293,031	\$ 8,846,002	\$ 1,080,846	312,363	\$ 7,728,703	\$ 1,056,634
Professional, Scientific, and Technical <sup>5</sup>	115,292	127,083	521,481	134,078	-213,232	518,645
Administrative Services	23,867	1,924,099	127,512	19,245	1,061,684	90,943
Accommodation and Food Services	25,148	693,814	92,546	34,999	380,668	78,768
Arts, Entertainment, and Recreation	31,153	1,440,636	68,634	34,165	1,405,199	69,871
Health Services	58,135	3,403,016	178,314	56,387	3,891,155	211,799
Other Services <sup>6</sup>	39,436	1,257,353	92,358	33,489	1,203,228	86,608
<b>Trade</b>	123,809	\$ 19,396,158	\$ 1,637,133	116,034	\$ 13,274,031	\$ 1,278,611
Wholesale Trade	61,679	10,022,505	792,903	60,642	5,620,598	558,589
Retail Trade	62,130	9,373,652	844,230	55,392	7,653,433	720,022
<b>Finance, Insurance and Real Estate</b>	132,518	\$ -11,687,564	\$ 1,865,128	127,239	\$ 450,425	\$ 1,608,068
Finance, Investment and Insurance <sup>7</sup>	30,990	-3,908,872	721,181	31,044	951,796	863,048
Holding Companies	5,661	-10,343,615	843,348	4,846	-374,379	494,386
Real Estate	95,867	2,564,922	300,599	91,349	-126,992	250,633
<b>Transportation, Warehousing and Utilities<sup>8</sup></b>	19,867	\$ 2,551,015	\$ 362,141	20,359	\$ 2,781,170	\$ 339,150
<b>Information and Communications</b>	25,842	\$ 10,311,912	\$ 1,048,891	28,055	\$ 9,956,107	\$ 980,425
<b>Total</b>	<b>722,358</b>	<b>\$ 67,921,015</b>	<b>\$ 9,105,964</b>	<b>727,675</b>	<b>\$ 55,367,172</b>	<b>\$ 7,858,070</b>

Footnotes follow this section.