

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

Industry	Income and Tax in Thousands					
	2008			2009		
	Number	Net Income Less Net Loss	Total Tax	Number	Net Income Less Net Loss	Total Tax
Agriculture, Forestry, and Fishing	5,084	\$ 622,045	\$ 64,645	3,374	\$ 230,046	\$ 33,270
Mining	1,037	\$ 323,781	\$ 66,103	425	\$ -433,822	\$ 15,442
Construction	24,536	\$ -742,480	\$ 193,989	23,388	\$ -2,000,426	\$ 141,117
Manufacturing	26,302	\$ 27,022,782	\$ 2,540,941	23,230	\$ 15,783,970	\$ 2,210,280
Durable Goods ³	14,753	10,683,886	1,024,028	15,826	5,679,358	1,135,964
Nondurable Goods ⁴	11,549	16,338,896	1,516,913	7,404	10,104,613	1,074,316
Services	122,581	\$ -4,387,464	\$ 769,405	124,626	\$ -4,476,657	\$ 756,057
Professional, Scientific, and Technical ⁵	45,834	-5,625,260	394,128	59,572	-5,177,230	402,058
Administrative Services	10,925	630,561	101,660	7,175	125,163	67,137
Accommodation and Food Services	7,181	239,151	66,591	12,139	-41,933	52,572
Arts, Entertainment, and Recreation	12,112	-232,887	26,217	8,766	-206,809	25,251
Health Services	26,960	244,912	116,536	21,858	448,078	144,170
Other Services ⁶	19,569	356,058	64,274	15,116	376,074	64,869
Trade	59,381	\$ 13,511,065	\$ 1,487,644	54,561	\$ 8,183,700	\$ 1,142,860
Wholesale Trade	37,534	5,866,477	709,773	27,821	2,238,636	479,020
Retail Trade	21,847	7,644,588	777,871	26,740	5,945,064	663,840
Finance, Insurance and Real Estate	67,359	\$ -17,341,897	\$ 1,689,752	54,413	\$ -2,432,929	\$ 1,467,728
Finance, Investment and Insurance ⁷	17,027	-6,457,942	660,382	13,198	-632,111	809,114
Holding Companies	4,465	-11,102,377	824,263	2,962	-761,955	482,803
Real Estate	45,867	218,423	205,107	38,253	-1,038,864	175,811
Transportation, Warehousing and Utilities⁸	11,167	\$ 1,952,822	\$ 347,383	11,273	\$ 2,231,430	\$ 322,937
Information and Communications	15,908	\$ 9,187,245	\$ 1,020,147	13,507	\$ 8,984,759	\$ 949,023
Total	333,354	\$ 30,147,899	\$ 8,180,009	308,796	\$ 26,070,071	\$ 7,038,714

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

Industry	Income and Tax in Thousands					
	2008			2009		
	Number	Net Income Less Net Loss	Total Tax	Number	Net Income Less Net Loss	Total Tax
Agriculture, Forestry, and Fishing	4,885	\$ 480,271	\$ 15,411	6,820	\$ 298,444	\$ 16,311
Mining	693	\$ 340,449	\$ 7,012	722	\$ 174,639	\$ 4,027
Construction	42,006	\$ 3,279,702	\$ 102,332	43,657	\$ 2,291,979	\$ 83,563
Manufacturing	22,749	\$ 7,176,944	\$ 121,394	22,007	\$ 4,831,904	\$ 91,172
Durable Goods ³	15,178	5,071,457	86,239	13,846	2,966,895	58,110
Nondurable Goods ⁴	7,571	2,105,487	35,155	8,161	1,865,009	33,061
Services	170,451	\$ 13,233,466	\$ 311,441	187,739	\$ 12,205,361	\$ 300,576
Professional, Scientific, and Technical ⁵	69,458	5,752,343	127,353	74,506	4,963,998	116,587
Administrative Services	12,942	1,293,538	25,853	12,070	936,521	23,805
Accommodation and Food Services	17,967	454,662	25,955	22,861	422,601	26,196
Arts, Entertainment, and Recreation	19,041	1,673,523	42,418	25,400	1,612,009	44,620
Health Services	31,175	3,158,104	61,778	34,529	3,443,077	67,629
Other Services ⁶	19,868	901,295	28,084	18,373	827,155	21,739
Trade	64,428	\$ 5,885,092	\$ 149,489	61,473	\$ 5,090,331	\$ 135,751
Wholesale Trade	24,145	4,156,028	83,130	32,821	3,381,962	79,569
Retail Trade	40,283	1,729,064	66,359	28,652	1,708,369	56,183
Finance, Insurance and Real Estate	65,159	\$ 5,654,333	\$ 175,376	72,825	\$ 2,883,355	\$ 140,339
Finance, Investment and Insurance ⁷	13,963	2,549,070	60,799	17,846	1,583,907	53,935
Holding Companies	1,196	758,763	19,085	1,884	387,576	11,583
Real Estate	50,000	2,346,500	95,492	53,095	911,872	74,821
Transportation, Warehousing and Utilities⁸	8,700	\$ 598,193	\$ 14,757	9,086	\$ 549,740	\$ 16,213
Information and Communications	9,935	\$ 1,124,667	\$ 28,744	14,548	\$ 971,348	\$ 31,402
Total	389,004	\$ 37,773,117	\$ 925,955	418,879	\$ 29,297,101	\$ 819,355

Footnotes follow this section.