

TABLE C-9
Corporation Tax
TAX LIABILITY BY ACCOUNTING PERIOD
Tax Year 2009

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, 2009	3,385	0.9	\$ 4,054,061	3.0	\$ 304,701	4.0	5,820	0.8	\$ 2,893,537	5.2	\$ 307,824	3.9
Feb 28, 2009	438	0.1	1,524,309	1.1	114,023	1.5	1,773	0.2	741,789	1.3	115,594	1.5
Mar 31, 2009	7,532	1.9	3,113,713	2.3	221,868	2.9	14,451	2.0	-1,690,288	-3.1	227,873	2.9
Apr 30, 2009	2,011	0.5	1,119,443	0.8	69,781	0.9	3,357	0.5	543,544	1.0	71,004	0.9
May 31, 2009	3,441	0.9	2,970,959	2.2	178,892	2.4	10,516	1.4	2,030,652	3.7	184,003	2.3
Jun 30, 2009	14,530	3.8	4,783,606	3.5	358,333	4.7	28,244	3.9	1,013,136	1.8	370,332	4.7
Jul 31, 2009	5,224	1.4	3,856,973	2.8	206,272	2.7	8,306	1.1	1,706,201	3.1	208,841	2.7
Aug 31, 2009	2,638	0.7	1,538,721	1.1	108,915	1.4	4,368	0.6	949,324	1.7	110,395	1.4
Sep 30, 2009	11,700	3.0	10,747,250	7.9	673,071	8.9	27,026	3.7	8,456,244	15.3	685,952	8.7
Oct 31, 2009	4,064	1.1	3,097,642	2.3	194,935	2.6	9,010	1.2	1,985,285	3.6	199,240	2.5
Nov 30, 2009	2,665	0.7	2,055,358	1.5	117,823	1.6	7,306	1.0	981,774	1.8	121,659	1.5
Dec 31, 2009	328,977	85.1	96,559,939	71.3	5,020,568	66.3	607,497	83.5	35,755,975	64.6	5,255,351	66.9
Total	386,606	100.0	\$ 135,421,975	100.0	\$ 7,569,183	100.0	727,675	100.0	\$ 55,367,172	100.0	\$ 7,858,070	100.0