

**TABLE C-10**  
**Corporation Tax**  
**TAX LIABILITY BY INDUSTRY**  
**Tax Years 2009 - 2010**  
**ALL CORPORATIONS**

Industry	Income and Tax in Thousands					
	2009			2010		
	Number	Net Income Less Net Loss	Total Tax	Number	Net Income Less Net Loss	Total Tax
<b>Agriculture, Forestry, and Fishing</b>	10,194	\$ 528,490	\$ 49,581	9,956	\$ 1,069,442	\$ 51,620
<b>Mining</b>	1,148	\$ (259,183)	\$ 19,469	2,655	\$ 142,049	\$ 34,822
<b>Construction</b>	67,045	\$ 291,554	\$ 224,680	66,190	\$ 372,587	\$ 168,054
<b>Manufacturing</b>	45,237	\$ 20,615,874	\$ 2,301,451	45,481	\$ 36,481,654	\$ 2,422,343
Durable Goods <sup>3</sup>	29,672	8,646,253	1,194,074	29,492	20,636,943	1,338,432
Nondurable Goods <sup>4</sup>	15,565	11,969,622	1,107,377	15,989	15,844,710	1,083,911
<b>Services</b>	312,363	\$ 7,728,703	\$ 1,056,634	313,829	\$ 12,732,052	\$ 1,104,300
Professional, Scientific, and Technical <sup>5</sup>	134,078	-213,232	518,645	129,872	2,317,509	497,263
Administrative Services	19,245	1,061,684	90,943	25,095	1,460,656	109,732
Accommodation and Food Services	34,999	380,668	78,768	26,485	1,178,380	109,188
Arts, Entertainment, and Recreation	34,165	1,405,199	69,871	29,766	1,632,333	65,003
Health Services	56,387	3,891,155	211,799	64,153	4,650,167	212,886
Other Services <sup>6</sup>	33,489	1,203,228	86,608	38,458	1,493,008	110,227
<b>Trade</b>	116,034	\$ 13,274,031	\$ 1,278,611	125,359	\$ 18,687,138	\$ 1,422,168
Wholesale Trade	60,642	5,620,598	558,589	61,005	8,634,457	641,297
Retail Trade	55,392	7,653,433	720,022	64,354	10,052,681	780,871
<b>Finance, Insurance and Real Estate</b>	127,239	\$ 450,425	\$ 1,608,068	130,623	\$ 13,392,146	\$ 2,025,121
Finance, Investment and Insurance <sup>7</sup>	31,044	951,796	863,048	32,949	4,823,006	1,012,263
Holding Companies	4,846	-374,379	494,386	3,978	6,460,520	743,524
Real Estate	91,349	-126,992	250,633	93,696	2,108,621	269,334
<b>Transportation, Warehousing and Utilities<sup>8</sup></b>	20,359	\$ 2,781,170	\$ 339,150	19,010	\$ 4,500,112	\$ 403,174
<b>Information and Communications</b>	28,055	\$ 9,956,107	\$ 980,425	25,121	\$ 9,587,954	\$ 972,630
<b>Total</b>	<b>727,675</b>	<b>\$ 55,367,172</b>	<b>\$ 7,858,070</b>	<b>738,224</b>	<b>\$ 96,965,135</b>	<b>\$ 8,604,232</b>

Footnotes follow this section.