

**TABLE C-3**  
**Corporation Tax**  
**SOURCES OF INCOME**  
**Tax Years 2010 - 2011**  
**ALL CORPORATIONS**

Income Source	2010		2011		Percent Change
	Number Of Returns	Amount (Thousands)	Number Of Returns	Amount (Thousands)	
<b>Gross Receipts</b>	612,811	\$ 51,692,932,321	613,841	\$ 68,338,155,157	32.2
<i>Less</i> Cost of Goods Sold	332,916	46,783,727,505	325,267	62,893,767,471	34.4
<b>Gross Profit</b>	614,572	\$ 4,909,204,816	613,797	5,444,387,686	10.9
Dividends	29,873	432,601,518	29,821	409,229,651	-5.4
Interest on Obligations	100,181	18,830,171	112,881	16,596,223	-11.9
Other Interest	106,407	685,890,186	110,871	673,924,189	-1.7
Gross Rents	13,454	122,174,500	16,423	116,547,253	-4.6
Gross Royalties	5,661	175,132,444	6,611	196,870,767	12.4
Capital Gain (Loss)	11,666	56,768,139	12,868	86,447,384	52.3
Ordinary Gain (Loss)	56,549	14,883,662	52,721	8,126,416	-45.4
Net Gain (Loss)	37,469	25,649,397	34,417	18,235,528	-28.9
Other Income	190,540	1,040,063,198	217,980	983,367,947	-5.5
Net Income from Rental Real Estate	24,071	1,235,357	26,166	2,166,575	75.4
Net Income from Other Rental Activity	2,177	553,365	1,300	311,063	-43.8
Other Portfolio Income	1,889	1,068,530	1,865	236,537	-77.9
Miscellaneous	3,243	23,621,743	1,887	(14,206,052)	-160.1
<b>Total Income</b>	<b>654,401</b>	<b>\$ 7,467,577,195</b>	<b>664,915</b>	<b>\$ 7,910,514,677</b>	5.9