

TABLE C-8
Corporation Tax
TAX LIABILITY BY STATE NET INCOME CLASS ¹
Tax Year 2011
ALL CORPORATIONS

State Net Income Taxable in California	Returns			Dollars in Thousands					
				Net Income Less Net Loss			Tax Assessed		
	Number	Percent	Cumulative Percent	Amount	Percent ²	Cumulative Percent ²	Amount	Percent	Cumulative Percent
Net Loss	266,969	35.4	35.4	\$ (60,130,587)	-	-	\$ 208,440	2.7	2.7
No Income or Loss	53,423	7.1	42.5	0	-	-	32,711	0.4	3.1
\$ 1 to \$ 4,999	91,063	12.1	54.5	181,128	0.1	0.1	73,652	0.9	4.0
5,000 to 9,999	41,314	5.5	60.0	313,163	0.2	0.3	32,069	0.4	4.4
10,000 to 14,999	28,091	3.7	63.7	357,875	0.2	0.6	24,657	0.3	4.8
15,000 to 19,999	22,203	2.9	66.7	383,612	0.2	0.8	20,358	0.3	5.0
20,000 to 24,999	19,126	2.5	69.2	430,382	0.3	1.1	17,581	0.2	5.2
25,000 to 29,999	17,290	2.3	71.5	474,017	0.3	1.4	20,147	0.3	5.5
30,000 to 39,999	23,893	3.2	74.7	836,468	0.5	1.9	25,263	0.3	5.8
40,000 to 49,999	31,902	4.2	78.9	1,440,485	0.9	2.9	42,668	0.5	6.4
50,000 to 59,999	19,789	2.6	81.5	1,079,848	0.7	3.6	29,495	0.4	6.8
60,000 to 69,999	13,604	1.8	83.3	884,212	0.6	4.2	21,782	0.3	7.0
70,000 to 79,999	12,286	1.6	85.0	918,970	0.6	4.8	23,020	0.3	7.3
80,000 to 89,999	13,653	1.8	86.8	1,159,509	0.8	5.5	22,985	0.3	7.6
90,000 to 99,999	7,800	1.0	87.8	738,769	0.5	6.0	18,216	0.2	7.9
100,000 to 149,999	26,293	3.5	91.3	3,233,006	2.1	8.1	75,295	1.0	8.8
150,000 to 199,999	13,779	1.8	93.1	2,390,335	1.6	9.7	56,181	0.7	9.5
200,000 to 249,999	10,995	1.5	94.6	2,455,854	1.6	11.2	50,232	0.6	10.2
250,000 to 299,999	6,124	0.8	95.4	1,668,889	1.1	12.3	46,250	0.6	10.8
300,000 to 399,999	7,540	1.0	96.4	2,610,288	1.7	14.0	67,419	0.9	11.6
400,000 to 499,999	4,695	0.6	97.0	2,094,549	1.4	15.4	66,218	0.8	12.5
500,000 to 749,999	7,166	1.0	98.0	4,409,488	2.9	18.3	143,130	1.8	14.3
750,000 to 999,999	3,546	0.5	98.4	3,047,932	2.0	20.3	96,603	1.2	15.6
1,000,000 to 1,499,999	3,573	0.5	98.9	4,397,483	2.9	23.1	137,221	1.8	17.3
1,500,000 to 1,999,999	1,864	0.2	99.2	3,207,025	2.1	25.2	116,470	1.5	18.8
2,000,000 to 2,999,999	1,995	0.3	99.4	4,836,245	3.1	28.4	166,536	2.1	20.9
3,000,000 to 3,999,999	1,066	0.1	99.6	3,677,044	2.4	30.7	141,289	1.8	22.7
4,000,000 to 4,999,999	652	0.1	99.7	2,916,803	1.9	32.6	115,018	1.5	24.2
5,000,000 to 9,999,999	1,298	0.2	99.8	8,979,386	5.8	38.5	381,822	4.9	29.1
10,000,000 and over	1,322	0.2	100.0	94,464,303	61.5	100.0	5,534,849	70.9	100.0
Corporations with State Net Income	433,922	57.5	-	\$ 153,587,067	100.0	100.0	\$ 7,566,423	96.9	-
Total	754,315	100.0	100.0	\$ 93,456,480	-	-	\$ 7,807,574	100.0	100.0