

**TABLE C-9**  
**Corporation Tax**  
**TAX LIABILITY BY ACCOUNTING PERIOD**  
**Tax Year 2011**

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, 2011	2,876	0.7	\$ 5,987,949	3.9	\$ 419,666	5.5	4,313	0.6	\$ 5,004,049	5.4	\$ 420,778	5.4
Feb 28, 2011	1,950	0.4	922,115	0.6	65,325	0.9	5,528	0.7	144,505	0.2	67,923	0.9
Mar 31, 2011	6,070	1.4	3,955,794	2.6	229,960	3.0	13,047	1.7	1,917,116	2.1	235,255	3.0
Apr 30, 2011	3,960	0.9	1,482,135	1.0	65,114	0.9	6,107	0.8	757,873	0.8	66,969	0.9
May 31, 2011	3,391	0.8	3,196,105	2.1	77,355	1.0	5,481	0.7	2,771,967	3.0	79,167	1.0
Jun 30, 2011	14,097	3.2	5,019,004	3.3	267,504	3.5	27,303	3.6	3,225,282	3.5	276,909	3.5
Jul 31, 2011	2,086	0.5	4,804,488	3.1	170,295	2.3	4,830	0.6	4,294,133	4.6	172,374	2.2
Aug 31, 2011	2,879	0.7	1,980,235	1.3	130,238	1.7	5,403	0.7	1,506,872	1.6	132,339	1.7
Sep 30, 2011	8,957	2.1	13,295,819	8.7	677,880	9.0	19,379	2.6	11,593,009	12.4	686,544	8.8
Oct 31, 2011	5,440	1.3	3,944,229	2.6	223,535	3.0	10,642	1.4	2,933,536	3.1	229,028	2.9
Nov 30, 2011	1,744	0.4	936,435	0.6	46,563	0.6	6,146	0.8	439,667	0.5	50,189	0.6
Dec 31, 2011	380,473	87.7	108,062,758	70.4	5,192,989	68.6	646,137	85.7	58,868,468	63.0	5,390,099	69.0
<b>Total</b>	<b>433,924</b>	<b>100.0</b>	<b>\$ 153,587,067</b>	<b>100.0</b>	<b>\$ 7,566,423</b>	<b>100.0</b>	<b>754,315</b>	<b>100.0</b>	<b>\$ 93,456,480</b>	<b>100.0</b>	<b>\$ 7,807,574</b>	<b>100.0</b>