

**TABLE C-9A**  
**C CORPORATIONS: TAX LIABILITY BY ACCOUNTING PERIOD**  
Tax Year 2011

Accounting Period Ending	C Corporations Reporting Net Income Subject to State Taxation						All Reporting C 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	2,354	1.6	\$ 5,837,511	5.8	\$ 416,958	6.2	3,788	1.2	\$ 4,854,031	9.6	\$ 418,067	6.1
Feb 28, 2011	1,792	1.2	873,968	0.9	64,630	1.0	5,368	1.8	102,123	0.2	67,226	1.0
Mar 31, 2011	5,446	3.7	3,718,176	3.7	226,345	3.4	11,921	3.9	1,680,539	3.3	231,239	3.4
Apr 30, 2011	3,877	2.7	1,287,245	1.3	63,179	0.9	6,022	2.0	563,490	1.1	65,032	0.9
May 31, 2011	3,311	2.3	2,951,943	2.9	74,296	1.1	4,881	1.6	2,531,594	5.0	75,690	1.1
Jun 30, 2011	14,037	9.6	4,567,215	4.5	261,957	3.9	27,150	8.9	2,821,208	5.6	271,177	3.9
Jul 31, 2011	1,943	1.3	4,728,447	4.7	168,959	2.5	4,031	1.3	4,232,740	8.4	170,514	2.5
Aug 31, 2011	2,820	1.9	1,765,437	1.8	126,672	1.9	5,065	1.7	1,303,404	2.6	128,550	1.9
Sep 30, 2011	8,261	5.7	12,324,713	12.2	664,947	9.9	18,036	5.9	10,814,327	21.4	673,082	9.8
Oct 31, 2011	5,163	3.5	3,426,210	3.4	216,606	3.2	9,833	3.2	2,452,387	4.9	221,672	3.2
Nov 30, 2011	1,357	0.9	575,185	0.6	42,034	0.6	4,544	1.5	148,275	0.3	44,676	0.6
Dec 31, 2011	95,598	65.5	58,769,048	58.3	4,424,044	65.5	205,651	67.1	18,964,006	37.6	4,510,438	65.6
<b>Total</b>	<b>145,959</b>	<b>100.0</b>	<b>\$ 100,825,099</b>	<b>100.0</b>	<b>\$ 6,750,628</b>	<b>100.0</b>	<b>306,290</b>	<b>100.0</b>	<b>\$ 50,468,123</b>	<b>100.0</b>	<b>\$ 6,877,363</b>	<b>100.0</b>

**TABLE C-9B**  
**S CORPORATIONS: TAX LIABILITY BY ACCOUNTING PERIOD**  
Tax Year 2011

Accounting Period Ending	S Corporations Reporting Net Income Subject to State Taxation						All Reporting S 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	522	0.2	\$ 150,438	0.3	\$ 2,708	0.3	525	0.1	\$ 150,019	0.3	\$ 2,711	0.3
Feb 28, 2011	158	0.1	48,147	0.1	696	0.1	160	0.0	42,382	0.1	698	0.1
Mar 31, 2011	624	0.2	237,618	0.5	3,616	0.4	1,125	0.3	236,578	0.6	4,016	0.4
Apr 30, 2011	83	0.0	194,890	0.4	1,934	0.2	85	0.0	194,383	0.5	1,936	0.2
May 31, 2011	80	0.0	244,163	0.5	3,058	0.4	600	0.1	240,374	0.6	3,477	0.4
Jun 30, 2011	60	0.0	451,789	0.9	5,547	0.7	153	0.0	404,074	0.9	5,732	0.6
Jul 31, 2011	144	0.1	76,041	0.1	1,336	0.2	799	0.2	61,393	0.1	1,860	0.2
Aug 31, 2011	60	0.0	214,798	0.4	3,566	0.4	338	0.1	203,469	0.5	3,789	0.4
Sep 30, 2011	696	0.2	971,106	1.8	12,933	1.6	1,343	0.3	778,683	1.8	13,461	1.4
Oct 31, 2011	277	0.1	518,019	1.0	6,929	0.8	809	0.2	481,149	1.1	7,357	0.8
Nov 30, 2011	387	0.1	361,250	0.7	4,529	0.6	1,603	0.4	291,392	0.7	5,512	0.6
Dec 31, 2011	284,874	98.9	49,193,710	93.2	768,944	94.3	440,486	98.3	39,904,462	92.8	879,661	94.6
<b>Total</b>	<b>287,965</b>	<b>100.0</b>	<b>\$ 52,761,968</b>	<b>100.0</b>	<b>\$ 815,795</b>	<b>100.0</b>	<b>448,025</b>	<b>100.0</b>	<b>\$ 42,988,357</b>	<b>100.0</b>	<b>\$ 930,211</b>	<b>100.0</b>