

TABLE C-10
Corporation Tax
TAX LIABILITY BY INDUSTRY
Tax Years 2011 - 2012
ALL CORPORATIONS

Industry	Income and Tax in Thousands					
	2011			2012		
	Number	Net Income Less Net Loss	Total Tax	Number	Net Income Less Net Loss	Total Tax
Agriculture, Forestry, and Fishing	9,288	\$1,456,367	\$64,194	8,118	\$1,440,148	\$62,993
Mining	1,952	808,730	89,099	1,429	390,476	41,565
Construction	67,854	1,537,462	150,740	68,846	2,878,697	162,221
Manufacturing	46,165	31,709,992	2,061,223	47,021	26,016,143	1,651,239
Durable Goods ³	29,607	17,017,796	891,737	30,287	12,208,429	654,335
Nondurable Goods ⁴	16,558	14,692,196	1,169,486	16,734	13,807,713	996,903
Services	326,717	10,572,445	932,211	349,522	15,121,196	960,912
Professional, Scientific, and Technical ⁵	136,625	-113,895	418,108	151,838	655,188	409,333
Administrative Services	26,196	1,710,088	95,418	29,399	2,213,771	110,754
Accommodation and Food Services	29,703	1,258,613	77,101	25,311	1,679,281	84,715
Arts, Entertainment, and Recreation	28,159	1,488,405	71,386	27,957	1,328,414	56,147
Health Services	63,627	4,739,836	175,642	68,682	7,768,513	218,993
Other Services ⁶	42,407	1,489,398	94,556	46,335	1,476,030	80,971
Trade	123,417	21,305,623	1,446,514	130,085	22,613,314	1,356,313
Wholesale Trade	57,489	9,529,584	595,609	63,298	10,887,297	580,022
Retail Trade	65,928	11,776,039	850,905	66,787	11,726,018	776,291
Finance, Insurance and Real Estate	132,595	20,031,870	2,353,737	135,750	26,112,716	2,099,049
Finance, Investment and Insurance ⁷	32,496	6,420,560	1,065,171	31,438	10,063,145	874,192
Holding Companies	4,003	10,057,943	1,007,808	8,074	11,254,188	890,277
Real Estate	96,096	3,553,367	280,757	96,238	4,795,383	334,580
Transportation, Warehousing and Utilities⁸	23,165	257,688	259,678	20,144	1,652,052	264,921
Information and Communications	23,157	5,788,086	450,012	23,169	547,098	322,436
Total	754,311	\$93,468,263	\$7,807,407	784,086	\$96,771,839	\$6,920,947

Footnotes follow this section.