

TABLE C-10A
C CORPORATIONS^c : TAX LIABILITY BY INDUSTRY

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	4,773	\$460,792	\$44,578	4,654	\$284,246	\$44,169
Mining	977	380,506	81,837	527	104,975	35,236
Construction	23,575	(382,957)	82,403	21,625	122,281	89,285
Manufacturing	23,990	25,696,042	1,967,806	26,779	18,479,191	1,548,791
Durable Goods ³	16,319	13,592,637	836,733	18,036	7,579,552	588,884
Nondurable Goods ⁴	7,671	12,103,405	1,131,073	8,743	10,899,639	959,907
Services	116,280	(5,508,646)	584,751	122,082	(5,319,911)	548,058
Professional, Scientific, and Technical ⁵	46,776	(6,614,839)	277,566	54,085	(6,507,372)	257,101
Administrative Services	11,271	434,364	69,313	9,849	502,314	76,088
Accommodation and Food Services	9,966	160,945	48,222	7,424	400,079	55,434
Arts, Entertainment, and Recreation	8,949	(25,615)	35,190	9,482	(316,107)	17,062
Health Services	24,001	242,973	92,888	24,005	448,333	96,133
Other Services ⁶	15,317	293,525	61,572	17,237	152,842	46,240
Trade	54,846	12,783,272	1,276,992	60,694	12,670,368	1,178,969
Wholesale Trade	28,709	4,229,419	502,477	34,806	4,666,709	478,464
Retail Trade	26,137	8,553,853	774,516	25,888	8,003,659	700,505
Finance, Insurance and Real Estate	58,678	13,166,531	2,175,608	58,963	16,517,751	1,890,986
Finance, Investment and Insurance ⁷	15,048	4,193,117	1,006,156	16,533	6,674,107	798,753
Holding Companies	3,387	8,974,619	992,602	5,985	10,079,828	869,634
Real Estate	40,243	(1,205)	176,850	36,445	(236,184)	222,600
Transportation, Warehousing and Utilities⁸	12,467	(508,050)	241,905	9,382	691,476	242,907
Information and Communications	10,699	4,392,415	421,316	9,508	(857,984)	291,471
Total	306,285	\$50,479,906	\$6,877,197	314,214	\$42,692,395	\$5,869,873

TABLE C-10B
S CORPORATIONS^c : TAX LIABILITY BY INDUSTRY

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	4,514	\$995,575	\$19,616	3,464	\$1,155,902	\$18,824
Mining	974	428,224	7,262	903	285,501	6,328
Construction	44,279	1,920,418	68,337	47,222	2,756,415	72,936
Manufacturing	22,174	6,013,951	93,417	20,242	7,536,951	101,746
Durable Goods ³	13,287	3,425,159	55,004	12,251	4,628,877	65,326
Nondurable Goods ⁴	8,887	2,588,792	38,413	7,991	2,908,074	36,421
Services	210,439	16,081,090	347,460	227,441	20,441,107	412,854
Professional, Scientific, and Technical ⁵	89,850	6,500,944	140,542	97,753	7,162,560	152,233
Administrative Services	14,926	1,275,724	26,105	19,551	1,711,456	34,666
Accommodation and Food Services	19,737	1,097,667	28,879	17,887	1,279,202	29,280
Arts, Entertainment, and Recreation	19,210	1,514,020	36,196	18,475	1,644,521	39,085
Health Services	39,626	4,496,862	82,754	44,677	7,320,179	122,860
Other Services ⁶	27,090	1,195,873	32,984	29,098	1,323,188	34,731
Trade	68,570	8,522,351	169,522	69,390	9,942,946	177,344
Wholesale Trade	28,780	5,300,165	93,133	28,492	6,220,588	101,558
Retail Trade	39,790	3,222,186	76,390	40,898	3,722,358	75,786
Finance, Insurance and Real Estate	73,918	6,865,338	178,128	76,787	9,594,964	208,063
Finance, Investment and Insurance ⁷	17,448	2,227,443	59,015	14,905	3,389,038	75,439
Holding Companies	617	1,083,324	15,206	2,089	1,174,359	20,644
Real Estate	55,853	3,554,571	103,907	59,793	5,031,567	111,980
Transportation, Warehousing and Utilities⁸	10,698	765,738	17,773	10,762	960,576	22,014
Information and Communications	12,458	1,395,671	28,696	13,661	1,405,082	30,965
Total	448,024	\$42,988,357	\$930,211	469,872	\$54,079,445	\$1,051,074

Footnotes follow this section.