

TABLE C-3A
C CORPORATIONS: SOURCES OF INCOME

Income Source	2011		2012		Percent Change
	Number Of Returns	Amount (Thousands)	Number Of Returns	Amount (Thousands)	
Gross Receipts	235,919	\$66,126,581,792	234,023	\$39,488,662,133	-40.3
<i>Less</i> Cost of Goods Sold	129,781	61,397,716,815	140,005	34,886,229,987	-43.2
Gross Profit	235,999	4,728,864,976	235,716	4,602,432,146	-2.7
Dividends	16,855	405,936,587	16,238	355,028,186	-12.5
Interest on Obligations	2,543	12,847,893	3,583	12,217,837	-4.9
Other Interest	110,871	673,924,189	92,491	582,159,698	-13.6
Gross Rents	16,423	116,547,253	16,626	125,592,384	7.8
Gross Royalties	4,484	196,098,748	6,507	165,419,976	-15.6
Capital Gain (Loss)	12,868	86,447,384	12,291	77,745,887	-10.1
Ordinary Gain (Loss)	35,519	5,512,087	29,766	34,098,614	518.6
Other Income	100,333	946,543,256	85,566	1,032,914,036	9.1
Miscellaneous	966	(14,224,278)	731	416,287	102.9
Total Income	270,440	\$7,158,498,095	264,222	\$6,988,025,050	-2.4

TABLE C-3B
S CORPORATIONS: SOURCES OF INCOME

Income Source	2011		2012		Percent Change
	Number Of Returns	Amount (Thousands)	Number Of Returns	Amount (Thousands)	
Gross Receipts	377,922	\$2,211,573,365	393,167	\$2,074,230,131	-6.2
<i>Less</i> Cost of Goods Sold	195,486	1,496,050,655	198,764	1,498,886,967	0.2
Gross Profit	377,799	715,522,710	392,849	575,343,164	-19.6
Dividends	12,966	3,293,064	17,150	7,710,382	134.1
Interest on Obligations	110,338	3,748,330	111,589	5,798,762	54.7
Gross Royalties	2,127	772,019	4,078	1,584,735	105.3
Ordinary Gain (Loss)	17,202	2,614,330	18,611	7,411,958	183.5
Net Gain (Loss)	34,417	18,235,528	43,430	41,771,414	129.1
Other Income	117,646	36,824,691	122,463	76,531,189	107.8
Net Income from Rental Real Estate	26,166	2,166,575	29,439	1,447,496	-33.2
Net Income from Other Rental Activity	1,300	311,063	4,022	286,278	-8.0
Other Portfolio Income	1,865	236,537	1,924	1,519,331	542.3
Miscellaneous	920	18,226	4,672	321,209	1662.4
Total Income	394,475	\$752,016,582	417,528	\$636,363,698	-15.4