

TABLE C-9
Corporation Tax
TAX LIABILITY BY ACCOUNTING PERIOD
Tax Year 2012
ALL CORPORATIONS

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, 2012	1,932	0.4	\$5,241,424	3.3	\$353,888	5.3	3,613	0.5	\$3,735,446	3.9	\$356,518	5.1
Feb 28, 2012	1,861	0.4	1,115,027	0.7	72,538	1.1	3,140	0.4	530,221	0.5	73,623	1.1
Mar 31, 2012	9,301	2.0	3,475,300	2.3	201,908	3.2	15,645	2.0	1,501,275	1.7	206,969	3.2
Apr 30, 2012	3,188	0.7	1,116,119	0.7	54,793	0.8	3,400	0.4	538,914	0.6	55,335	0.8
May 31, 2012	1,777	0.4	2,118,944	1.3	75,147	1.1	4,460	0.6	524,687	0.5	76,823	1.1
Jun 30, 2012	10,174	2.2	4,269,272	2.7	280,962	4.2	23,807	3.0	2,549,315	2.6	291,460	4.2
Jul 31, 2012	2,713	0.6	2,489,676	1.6	112,966	1.7	4,601	0.6	1,991,192	2.0	114,613	1.6
Aug 31, 2012	4,211	0.9	1,272,752	0.8	73,849	1.1	6,695	0.9	767,576	0.8	75,382	1.1
Sep 30, 2012	11,214	2.5	9,907,234	6.3	439,340	6.6	23,563	3.0	8,232,656	8.5	450,596	6.5
Oct 31, 2012	2,558	0.6	1,434,778	0.9	64,233	0.9	7,928	1.0	941,836	0.9	68,215	0.9
Nov 30, 2012	2,139	0.5	1,371,039	0.9	52,089	0.8	5,081	0.6	747,671	0.8	54,485	0.8
Dec 31, 2012	405,105	88.8	123,718,265	78.5	4,894,004	73.2	682,153	87.0	74,711,052	77.1	5,096,928	73.5
Total	456,174	100.0	\$157,529,831	100.0	\$6,675,715	100.0	784,086	100.0	\$96,771,839	100.0	\$6,920,947	100.0