

TABLE C-9A
C CORPORATIONS: TAX LIABILITY BY ACCOUNTING PERIOD
Tax Year 2012

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, 2012	1,922	1.3	\$5,184,378	5.5	\$353,080	6.2	3,602	1.1	\$3,717,024	8.7	\$355,709	6.1
Feb 28, 2012	1,842	1.2	986,564	1.0	70,820	1.2	2,641	0.8	402,998	0.9	71,520	1.2
Mar 31, 2012	9,136	6.2	3,262,617	3.4	199,894	3.5	15,478	4.9	1,289,548	3.0	204,955	3.5
Apr 30, 2012	3,090	2.1	888,447	0.9	50,853	0.9	3,299	1.0	346,419	0.8	51,385	0.9
May 31, 2012	1,767	1.2	1,995,483	2.1	73,496	1.3	4,448	1.4	401,774	0.9	75,170	1.3
Jun 30, 2012	9,989	6.7	3,781,633	4.0	274,416	4.8	23,559	7.5	2,078,273	4.9	284,859	4.9
Jul 31, 2012	2,700	1.8	2,196,128	2.3	108,859	1.9	4,527	1.4	1,711,736	4.0	110,458	1.9
Aug 31, 2012	3,840	2.6	1,095,880	1.2	71,210	1.2	5,641	1.8	599,518	1.4	72,197	1.2
Sep 30, 2012	10,606	7.1	9,075,869	9.6	429,361	7.5	22,383	7.1	7,535,244	17.7	440,124	7.5
Oct 31, 2012	2,334	1.6	989,003	1.0	58,155	1.0	7,031	2.2	546,232	1.3	61,597	1.0
Nov 30, 2012	2,105	1.4	1,023,663	1.1	47,683	0.8	3,989	1.3	409,740	1.0	49,223	0.8
Dec 31, 2012	99,046	66.8	64,216,641	67.8	4,002,892	69.7	217,617	69.3	23,653,889	55.4	4,092,675	69.7
Total	148,377	100.0	\$94,696,307	100.0	\$5,740,719	100.0	314,214	100.0	\$42,692,395	100.0	\$5,869,873	100.0

TABLE C-9B
S CORPORATIONS: TAX LIABILITY BY ACCOUNTING PERIOD
Tax Year 2012

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, 2012	10	0.0	\$57,046	0.1	\$808	0.1	11	0.0	\$18,422	0.0	\$809	0.1
Feb 28, 2012	19	0.0	128,462	0.2	1,717	0.2	499	0.1	127,223	0.2	2,103	0.2
Mar 31, 2012	165	0.1	212,683	0.3	2,013	0.2	167	0.0	211,727	0.4	2,015	0.2
Apr 30, 2012	98	0.0	227,672	0.4	3,940	0.4	101	0.0	192,495	0.4	3,951	0.4
May 31, 2012	10	0.0	123,461	0.2	1,651	0.2	13	0.0	122,912	0.2	1,653	0.2
Jun 30, 2012	185	0.1	487,639	0.8	6,546	0.7	248	0.1	471,042	0.9	6,600	0.6
Jul 31, 2012	14	0.0	293,548	0.5	4,106	0.4	74	0.0	279,456	0.5	4,154	0.4
Aug 31, 2012	372	0.1	176,872	0.3	2,639	0.3	1,054	0.2	168,058	0.3	3,185	0.3
Sep 30, 2012	607	0.2	831,366	1.3	9,979	1.1	1,180	0.3	697,412	1.3	10,472	1.0
Oct 31, 2012	224	0.1	445,775	0.7	6,078	0.7	897	0.2	395,604	0.7	6,617	0.6
Nov 30, 2012	34	0.0	347,376	0.6	4,406	0.5	1,093	0.2	337,931	0.6	5,262	0.5
Dec 31, 2012	306,058	99.4	59,501,623	94.7	891,112	95.3	464,536	98.9	51,057,162	94.4	1,004,253	95.5
Total	307,797	100.0	\$62,833,523	100.0	\$934,996	100.0	469,872	100.0	\$54,079,445	100.0	\$1,051,074	100.0