

TABLE C-9
Corporation Tax
TAX LIABILITY BY ACCOUNTING PERIOD
Tax Year 2007

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, 2007	4,487	1.1	\$5,042,928	2.8	\$377,466	4.1	6,693	0.9	\$4,061,161	3.3	\$379,713	4.0
Feb 28, 2007	2,329	0.6	2,847,071	1.6	220,145	2.4	6,071	0.9	2,317,877	1.9	222,750	2.4
Mar 31, 2007	6,334	1.6	6,514,486	3.6	438,981	4.8	12,926	1.8	4,017,565	3.3	445,264	4.7
Apr 30, 2007	4,828	1.2	1,728,066	1.0	89,904	1.0	7,272	1.0	1,195,746	1.0	91,749	1.0
May 31, 2007	4,621	1.2	2,979,800	1.6	140,095	1.5	8,936	1.3	2,621,146	2.2	143,409	1.5
Jun 30, 2007	14,521	3.7	6,434,552	3.6	392,292	4.3	27,321	3.8	3,994,151	3.3	405,029	4.3
Jul 31, 2007	6,157	1.6	5,320,899	2.9	239,790	2.6	11,208	1.6	4,659,513	3.8	243,614	2.6
Aug 31, 2007	3,995	1.0	1,505,728	0.8	103,299	1.1	8,094	1.1	1,034,807	0.8	105,971	1.1
Sep 30, 2007	10,650	2.7	10,540,104	5.8	520,533	5.7	21,568	3.0	8,949,109	7.3	529,610	5.6
Oct 31, 2007	4,866	1.2	3,267,430	1.8	97,202	1.1	8,706	1.2	2,563,092	2.1	100,481	1.1
Nov 30, 2007	4,120	1.0	1,633,998	0.9	81,025	0.9	6,764	1.0	681,579	0.6	83,260	0.9
Dec 31, 2007	328,936	83.1	133,008,330	73.6	6,471,508	70.6	584,378	82.3	85,747,635	70.4	6,662,779	70.8
Total	395,844	100.0	\$ 180,823,393	100.0	\$ 9,172,240	100.0	709,937	100.0	\$ 121,843,379	100.0	\$ 9,413,628	100.0