

TABLE C-9
Corporation Tax
TAX LIABILITY BY ACCOUNTING PERIOD
Tax Year 2008

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, 2008	3,720	0.9	\$3,536,353	2.2	\$244,349	2.8	7,134	1.0	\$2,398,632	3.5	\$246,825	2.7
Feb 29, 2008	3,539	0.9	4,080,284	2.5	298,590	3.4	4,771	0.7	3,263,098	4.8	299,803	3.3
Mar 31, 2008	9,212	2.4	6,483,020	4.0	382,249	4.3	17,004	2.4	3,158,865	4.7	388,795	4.3
Apr 30, 2008	2,218	0.6	1,293,011	0.8	52,624	0.6	6,803	0.9	719,135	1.1	56,393	0.6
May 31, 2008	4,065	1.0	3,486,320	2.1	165,905	1.9	9,944	1.4	3,003,171	4.4	170,681	1.9
Jun 30, 2008	17,658	4.5	7,452,465	4.6	470,856	5.3	29,789	4.1	5,047,181	7.4	480,538	5.3
Jul 31, 2008	4,123	1.1	3,739,618	2.3	136,094	1.5	7,902	1.1	(83,790)	-0.1	139,290	1.5
Aug 31, 2008	4,327	1.1	2,505,272	1.5	172,709	2.0	9,531	1.3	2,157,954	3.2	176,550	1.9
Sep 30, 2008	12,574	3.2	10,485,328	6.4	602,549	6.8	25,311	3.5	6,064,948	8.9	612,766	6.7
Oct 31, 2008	5,086	1.3	2,724,415	1.7	90,685	1.0	11,352	1.6	1,753,062	2.6	95,054	1.0
Nov 30, 2008	2,458	0.6	1,547,382	1.0	54,384	0.6	7,519	1.0	477,354	0.7	58,565	0.6
Dec 31, 2008	322,913	82.4	115,531,107	70.9	6,174,205	69.8	585,298	81.0	39,961,407	58.8	6,380,704	70.1
Total	391,893	100.0	\$ 162,864,574	100.0	\$ 8,845,199	100.0	722,358	100.0	\$ 67,921,015	100.0	\$ 9,105,964	100.0