

**TABLE 4<sup>+</sup>**  
**Bank and Corporation Franchise Tax Statistics**  
**COMPARISON BY ACCOUNTING PERIOD**  
**1993 Income Year**

Corporations Reporting Net Income Subject to State Taxation						
Account Period Ending	Dollars in Thousands					
	Returns		Net Income		Tax Liability	
	Number	Percent of Total	Amount	Percent of Total	Amount	Percent of Total
January 31, 1993	8,247	3.8	\$1,943,089	4.0	\$176,803	4.7
February 28, 1993	5,139	2.4	665,234	1.4	56,625	1.5
March 31, 1993	15,294	7.0	2,267,474	4.7	208,087	5.6
April 30, 1993	5,615	2.6	535,420	1.1	47,712	1.3
May 31, 1993	6,153	2.8	835,782	1.7	71,262	1.9
June 30, 1993	21,307	9.8	3,114,018	6.4	269,598	7.2
July 31, 1993	5,757	2.6	716,927	1.5	56,960	1.5
August 31, 1993	6,620	3.0	721,254	1.5	64,898	1.7
September 30, 1993	16,221	7.4	2,466,973	5.1	213,253	5.7
October 31, 1993	9,584	4.4	1,253,643	2.6	94,346	2.5
November 30, 1993	5,065	2.3	768,348	1.6	66,549	1.8
December 31, 1993	112,856	51.8	33,043,986	68.4	2,419,670	64.6
<b>Total</b>	<b>217,858</b>	<b>100.0</b>	<b>\$48,332,148</b>	<b>100.0</b>	<b>\$3,745,763</b>	<b>100.0</b>

All Reporting Corporations						
Accounting Period Ending	Dollars in Thousands					
	Returns		Net Income Less Net Loss		Tax Liability	
	Number	Percent of Total	Amount	Percent of Total	Amount	Percent of Total
January 31, 1993	15,677	3.7	\$1,061,811	5.3	\$184,142	4.7
February 28, 1993	10,408	2.5	228,565	1.1	61,137	1.6
March 31, 1993	31,141	7.4	132,335	0.7	224,776	5.7
April 30, 1993	10,748	2.6	59,546	0.3	52,079	1.3
May 31, 1993	11,141	2.7	434,144	2.2	75,927	1.9
June 30, 1993	40,446	9.7	887,585	4.4	286,529	7.3
July 31, 1993	10,746	2.6	64,848	0.3	61,167	1.6
August 31, 1993	11,312	2.7	456,287	2.3	68,806	1.8
September 30, 1993	32,410	7.8	954,897	4.7	228,377	5.8
October 31, 1993	18,542	4.4	670,636	3.3	101,966	2.6
November 30, 1993	9,583	2.3	238,240	1.2	70,382	1.8
December 31, 1993	215,954	51.7	14,929,093	74.2	2,513,306	64.0
<b>Total</b>	<b>418,108</b>	<b>100.0</b>	<b>\$20,117,987</b>	<b>100.0</b>	<b>\$3,928,594</b>	<b>100.0</b>