

TABLE 3^a
Bank and Corporation Tax Statistics
COMPARISON BY INDUSTRY
1996 and 1997 Income Years

| Industry | Income in Thousands | | | | | |
|--|---------------------|--|-----------------------------|----------------|--|-----------------------------|
| | 1996 Returns | | | 1997 Returns | | |
| | Number | Net Income Less Net Loss (Thousands) | Total Tax (Thousands) | Number | Net Income Less Net Loss (Thousands) | Total Tax (Thousands) |
| Agriculture, Forestry, and Fishery | 9,764 | \$ 528,903 | \$ 52,839 | 9,771 | \$ 787,092 | \$ 69,660 |
| Construction | 30,241 | 959,738 | 101,215 | 30,726 | 1,202,324 | 106,770 |
| Manufacturing | 45,415 | 23,044,952 | 1,616,230 | 46,559 | 21,667,355 | 1,603,960 |
| Durable Goods ³ | 28,770 | 13,612,383 | 944,461 | 29,985 | 12,445,332 | 900,423 |
| Nondurable Goods ⁴ | 16,645 | 9,432,569 | 671,769 | 16,574 | 9,222,023 | 703,537 |
| Services | 172,314 | 5,029,138 | 649,475 | 180,103 | 5,387,270 | 666,065 |
| Business Services | 45,752 | 2,317,200 | 243,125 | 38,579 | 2,579,372 | 243,718 |
| Professional Services ⁵ | 38,639 | 399,279 | 48,874 | 36,337 | 541,757 | 48,465 |
| Other Services ⁶ | 87,923 | 2,312,659 | 357,476 | 105,187 | 2,266,141 | 373,882 |
| Trade | 90,110 | 6,509,362 | 776,369 | 92,025 | 8,983,398 | 921,958 |
| Wholesale Trade | 46,557 | 3,324,061 | 384,978 | 49,532 | 4,755,189 | 459,877 |
| Retail Trade | 43,553 | 3,185,301 | 391,391 | 42,493 | 4,228,209 | 462,081 |
| Finance, Insurance and Real Estate | 69,941 | 4,468,125 | 1,007,308 | 71,311 | 10,728,346 | 1,275,116 |
| Banks, Savings and Loans, and Other Lending Institutions ⁷ | 1,431 | 4,357,849 | 577,582 | 1,230 | 6,534,549 | 789,425 |
| Real Estate | 27,737 | -224,887 | 103,558 | 35,533 | 881,352 | 127,364 |
| Investment, Insurance Companies and Other Financial Businesses | 40,773 | 335,163 | 326,168 | 34,548 | 3,312,445 | 358,327 |
| Transportation, Communication and Utilities⁸ | 13,011 | 6,723,970 | 678,230 | 13,262 | 5,411,372 | 559,997 |
| Total | 430,796 | \$ 47,264,188 | \$ 4,881,666 | 443,757 | \$ 54,167,157 | \$ 5,203,526 |

Footnotes follow this section.