Returns of Active Corporations: Income by Industry, 2013

(All figures are estimates based on samples--money amounts are in thousands of dollars)

Industry	Number of Returns	Total Receipts All Returns	Total Receipts with Net Income	Business Receipts	Cost of Goods Sold	Net Income	Deficits	Income Subject to Tax
All Industries	5,887,804	30,191,736,006	25,128,856,626	26,849,546,002	17,140,894,131	2,329,359,354	400,504,093	1,258,482,675
Agriculture, forestry, fishing, and hunting	136,493	211,949,840	162,986,850	184,343,159	101,466,939	14,409,857	5,283,427	3,454,923
Agricultural production	101,274	154,812,793	116,570,977	129,600,400	66,978,123	10,938,311	4,397,629	3,077,600
Forestry and logging	8,745	15,769,922	11,617,881	15,382,013	9,389,317	816,414	329,351	116,791
Support activities and fishing, hunting & trapping	26,473	41,367,125	34,797,992	39,360,747	25,099,499	2,655,132	556,447	260,532
Mining	35,603	519,195,365	342,932,756	472,312,301	242,428,891	42,863,755	24,697,426	25,807,535
Utilities	7,845	570,392,841	297,208,233	543,224,862	282,294,549	12,054,900	19,325,550	4,871,477
Construction	695,261	1,340,330,421	1,073,106,759	1,322,187,755	988,450,074	62,609,238	17,530,580	8,384,208
Construction of buildings	209,392	495,663,188	408,848,076	488,755,840	410,908,814	18,487,962	5,609,070	2,507,272
Heavy and civil engineering construction and land subdivision	50,815	243,565,314	183,765,736	237,177,232	182,333,927	12,421,781	6,024,627	2,622,581
Specialty trade contractors	435,053	601,101,920	480,492,947	596,254,683	395,207,333	31,699,495	5,896,882	3,254,356
Manufacturing	242,755	8,432,129,191	7,293,535,732	7,934,244,850	5,921,224,067	586,482,215	59,000,130	472,449,903
Food manufacturing	15,602	699,279,245	614,075,402	675,747,233	507,818,285	35,844,380	3,252,742	27,675,915
Beverage and tobacco product manufacturing	3,151	160,757,874	151,807,820	150,196,670	65,582,240	22,681,923	724,892	21,195,499
Textile mills and textile product mills	4,868	38,905,710	32,128,944	38,328,159	26,909,401	1,746,691	458,596	779,374
Apparel manufacturing	9,116	51,961,990	42,509,011	50,555,439	33,141,891	3,161,760	525,796	1,461,771
Leather and allied product manufacturing	1,477	10,837,618	9,979,778	10,689,959	7,032,335	559,138	73,576	293,245
Wood product manufacturing	10,638	85,738,121	75,787,391	83,851,456	62,560,128	5,284,209	758,792	1,556,700
Paper manufacturing	3,114	178,496,139	151,452,879	170,831,816	123,174,335	13,373,995	1,314,820	10,431,771
Printing and related support activities	22,541	78,611,061	64,871,981	76,134,901	47,435,101	4,365,694	792,485	1,596,943
Petroleum and coal products manufacturing	1,039	2,221,799,909	1,911,413,720	2,136,684,605	1,938,826,833	125,312,015	5,457,320	123,428,735
Chemical manufacturing	8,281	973,726,185	883,159,306	873,549,631	526,708,064	100,490,772	7,902,830	91,214,006
Plastics and rubber products manufacturing	10,813	197,469,638	156,196,749	194,214,744	139,650,778	9,248,291	1,327,480	4,126,409
Nonmetallic mineral product manufacturing	8,342	117,576,703	86,273,131	111,034,999	77,192,073	6,083,031	2,074,999	1,856,021
Primary metal manufacturing	5,454	279,793,789	187,235,156	273,075,001	225,842,828	8,454,749	4,844,578	5,029,171
Fabricated metal product manufacturing	48,432	321,304,463	271,283,717	314,120,965	216,750,823	22,056,794	2,687,387	9,883,521
Machinery manufacturing	19,907	492,266,114	453,828,916	465,622,648	317,015,634	41,108,770	3,051,484	32,521,066
Computer & electronic product manufacturing	14,222	701,618,404	601,378,751	632,936,009	380,279,854	77,301,105	10,157,049	64,983,440
Electrical equipment, appliance, and component manufacturing	6,907	331,137,398	310,187,260	254,334,326	171,806,060	28,472,345	2,739,155	20,936,282
Transportation equipment manufacturing	9,796	1,197,328,246	1,043,283,059	1,144,099,347	891,623,113	56,781,011	5,240,803	37,460,434
Furniture and related product manufacturing	11,898	64,495,246	56,891,519	63,099,769	42,057,001	3,576,786	504,735	1,809,449
Miscellaneous manufacturing	27,157	229,025,337	189,791,243	215,137,176	119,817,290	20,578,760	5,110,615	14,210,151
Wholesale and retail trade	960,845	8,717,744,873	7,425,288,699	8,539,775,012	6,745,707,329	308,012,200	43,958,300	204,075,889
Wholesale trade	387,026	4,625,837,355	3,872,252,250	4,539,081,530	3,750,490,209	155,287,768	24,340,101	94,494,457
Wholesale trade, durable goods	248,518	1,983,668,069	1,708,465,652	1,947,873,720	1,556,578,300	68,451,036	11,190,824	35,353,068
Wholesale trade, nondurable goods	124,685	2,636,685,272	2,158,822,828	2,585,899,195	2,193,814,261	85,791,095	13,038,464	58,786,226
Electronic markets and agents and brokers	13,822	5,484,015	4,963,770	5,308,616	97,648	1,045,637	110,813	355,163
Retail trade	573,819	4,091,907,518	3,553,036,449	4,000,693,482	2,995,217,120	152,724,433	19,618,200	109,581,432
Motor vehicle dealers and parts dealers	82,897	859,848,532	747,179,257	840,049,815	714,264,522	18,498,693	2,383,563	6,351,300
Furniture and home furnishings stores	30,339	84,497,893	72,801,032	83,110,261	48,364,077	4,993,682	580,053	2,820,488
Electronics and appliance stores	20,406	98,483,106	83,349,716	97,988,471	72,571,204	2,743,019	1,217,093	1,804,247
Building material and garden equipment and supplies dealers	36,989	252,182,610	232,170,682	248,140,828	165,844,662	16,006,114	1,229,918	11,448,661
Food, beverage, and liquor stores	97,488	688,269,980	607,131,375	670,761,172	515,266,661	20,668,588	2,628,413	15,932,599
Health and personal care stores	46,557	345,349,352	329,453,798	339,155,495	235,244,539	17,741,973	869,422	14,066,200
Gasoline stations	45,376	367,500,249	292,505,664	364,176,090	328,853,103	4,223,949	850,262	1,398,024
Clothing and clothing accessories stores	49,620	220,003,648	188,512,683	214,473,992	113,830,516	14,518,996	2,330,949	12,032,883
Sporting goods, hobby, book, & music stores	23,682	81,642,838	56,116,106	79,635,282	49,502,454	3,276,249	1,009,089	1,122,436
General merchandise stores	9,537	705,462,036	649,481,122	697,806,079	507,664,752	35,887,221	2,696,091	35,345,328
Miscellaneous store retailers	71,640	123,460,439	109,344,799	120,514,446	75,852,979	5,452,851	1,270,083	2,747,087
Nonstore retailers	59,289	265,206,835	184,990,213	244,881,550	167,957,651	8,713,098	2,553,264	4,512,181
Wholesale and retail not allocable	*0	0	0	0	0	0	0	0
Transportation and warehousing	219,600	853,986,646	636,126,798	826,839,115	256,762,903	44,163,869	12,987,679	27,680,388
Air, rail, and water transportation	10,851	279,166,563	190,022,557	267,619,650	54,857,435	15,924,952	6,035,440	11,462,024
Truck transportation	125,617	260,626,966	189,849,905	255,339,513	88,112,104	9,800,687	2,652,654	2,927,079
Transit and ground passenger transportation	34,326	29,389,373	22,890,900	28,398,002	8,163,926	1,099,616	498,415	164,889
Pipeline transportation	519	8,101,887	5,579,183	7,448,638	2,156,228	1,427,400	596,616	939,546
Other transportation and support activities	43,975	252,392,816	210,164,763	245,139,892	93,993,119	14,307,278	2,744,272	11,263,282
Warehousing and storage	4,313	24,309,042	17,619,491	22,893,420	9,480,090	1,603,937	460,283	923,568
Information	127,107	1,197,220,333	1,001,628,047	1,010,909,567	250,143,519	125,303,279	33,608,913	93,658,046
Publishing industries (except Internet)	33,011	298,728,663	253,882,390	224,994,780	75,846,577	35,893,314	7,711,560	26,678,686
Motion picture and sound recording industries	36,933	117,225,555	100,606,802	98,821,832	22,343,936	13,263,668	2,387,584	10,779,904
Broadcasting (except internet)	6,737	122,410,720	112,836,275	103,201,873	12,767,322	15,449,850	2,555,869	12,199,220
Telecommunications (including paging, cellular, satellite, cable, and internet service providers)	15,932	500,041,346	421,218,302	441,809,551	100,980,264	45,938,953	10,839,485	32,764,317
Data processing, hosting, & related services	11,578	49,620,071	22,352,658	44,548,493	9,121,411	2,712,367	5,519,250	1,332,325
Other information services (including news syndicates, libraries, and internet publishing and broadcasting)	22,915	109,193,978	90,731,620	97,533,037	29,084,010	12,045,127	4,595,166	9,903,594
Finance and insurance	243,961	3,653,753,731	3,137,876,521	2,248,757,856	1,322,004,509	619,970,607	55,529,176	175,152,758
Credit intermediation	41,272	409,658,936	344,439,519	159,799,947	1,240,554	92,746,638	16,154,357	50,375,297
Securities, commodity contracts, other financial investments, and related activities	55,808	327,471,626	270,569,522	215,427,661	13,284,535	54,461,351	11,345,683	39,550,548
Insurance carriers and related activities	123,819	2,421,886,768	2,040,563,828	1,871,689,932	1,306,897,813	127,670,761	22,756,457	84,003,623
Funds, trusts, and other financial vehicles	23,060	494,736,400	482,303,652	1,840,316	*581,606	345,091,857	5,272,679	1,223,290
Real estate and rental and leasing	642,008	428,325,413	334,895,614	261,251,481	39,188,026	88,550,219	18,761,915	11,215,559
Real estate	600,231	288,888,911	240,757,170	138,751,564	7,302,059	77,793,788	15,136,312	7,999,800
Rental and leasing services	38,605	130,096,374	85,924,654	116,819,553	30,757,931	8,646,269	3,332,387	1,812,491
Lessors of nonfinancial intangible assets (except copyrighted works)	3,172	9,340,129	8,213,790	5,680,365	1,128,037	2,110,162	293,216	1,403,268
Professional, scientific, and technical servies	901,714	1,266,308,704	985,801,561	1,221,808,730	415,318,599	99,568,674	50,063,523	31,943,609
Management of companies (holding companies)	58,604	800,182,072	771,698,759	184,965,490	2,915,492	181,440,769	21,564,746	151,313,838
Administrative and support and waste management and remediation services	283,361	541,514,917	421,004,677	527,044,623	218,956,315	29,955,306	8,695,432	11,412,750
Administrative and support services	269,174	464,794,106	363,153,780	451,438,855	189,329,897	25,181,264	7,088,560	8,597,385
Waste management and remediation services	14,187	76,720,810	57,850,897	75,605,768	29,626,417	4,774,042	1,606,872	2,815,365
Educational services	56,494	66,104,756	52,515,751	64,673,755	8,561,937	4,761,276	1,719,592	2,238,376
Health care and social assistance	457,620	731,458,718	534,535,925	698,394,212	58,617,727	50,404,120	11,337,364	10,210,489
Offices of health practitioners and outpatient care centers	370,156	455,894,017	355,810,295	438,923,941	35,434,048	36,736,245	6,122,786	3,580,677
Misc. health care and social assistance	70,108	114,268,856	71,172,586	111,507,965	16,837,826	7,144,678	3,293,689	2,866,212
Hospitals, nursing, & residential care facilities	17,356	161,295,844	107,553,045	147,962,306	6,345,853	6,523,197	1,920,889	3,763,599
Arts, entertainment, and recreation	125,763	123,733,272	82,948,045	115,653,718	24,986,973	9,266,960	4,562,907	1,833,742
Other arts, entertainment, and recreation	78,412	64,237,984	47,544,891	60,495,106	13,270,333	5,921,437	2,182,532	960,090
Amusement, gambling, & recreation industries	47,352	59,495,288	35,403,155	55,158,613	11,716,640	3,345,523	2,380,375	873,651
Accomodation and food services	309,204	521,534,500	411,928,524	485,014,240	177,834,214	37,021,449	8,047,255	20,571,777
Accommodation	32,979	109,777,231	76,544,880	90,931,027	13,667,330	11,043,258	3,877,144	7,154,723
Food services and drinking places	276,225	411,757,270	335,383,644	394,083,213	164,166,884	25,978,191	4,170,111	13,417,054
Other services	383,567	215,870,411	162,837,374	208,145,274	84,032,067	12,520,660	3,830,177	2,207,406
Repair and maintenance	168,657	120,639,739	90,001,428	118,929,073	61,016,882	6,575,049	1,941,055	795,810
Personal and laundry services	172,183	82,295,700	65,056,159	79,977,841	21,853,137	5,469,138	1,545,083	1,194,849
Religious, grantmaking, civic, professional, and similar organizations	42,727	12,934,973	7,779,786	9,238,360	1,162,048	476,474	344,039	216,747
Not allocable	0	0	0	0	0	0	0	0

Detail may not add to total because of rounding.

* - Estimate should be used with caution because of the small number of sample returns on which it is based.

Source: Internal Revenue Service, Statistics of Income - 2013, Corporation Income Tax Returns, April 2017.

Returns of Active Corporations: Income by Industry, 2012

(All figures are estimates based on samples--money amounts are in thousands of dollars)

Industry	Number of Returns	Total Receipts All Returns	Total Receipts with Net Income	Business Receipts	Cost of Goods Sold	Net Income	Deficits	Income Subject to Tax
All Industries	5,840,821	29,403,675,461	24,542,737,435	26,029,143,463	16,578,523,067	2,175,014,906	400,741,372	1,149,799,988
Agriculture, forestry, fishing, and hunting	137,299	207,787,607	167,328,146	180,658,506	102,273,238	14,812,119	4,914,082	3,513,835
Agricultural production	100,948	151,080,301	119,791,628	126,392,532	67,242,401	11,057,861	3,966,042	2,930,026
Forestry and logging	8,118	11,973,801	8,042,873	11,550,948	6,043,683	697,390	445,106	202,896
Support activities and fishing, hunting & trapping	28,233	44,733,504	39,493,645	42,715,026	28,987,155	3,056,868	502,934	380,913
Mining	38,915	505,457,340	319,538,776	455,878,980	234,416,972	48,668,710	30,993,989	29,332,636
Utilities	6,385	533,516,123	142,324,666	506,301,104	251,976,024	7,045,655	32,599,400	2,803,668
Construction	687,132	1,211,894,872	951,914,610	1,194,736,096	898,450,287	54,976,326	18,905,209	6,939,605
Construction of buildings	204,258	439,832,990	343,210,967	433,527,261	365,822,375	14,673,452	7,075,857	1,640,732
Heavy and civil engineering construction and land subdivision	52,373	221,943,126	171,555,010	215,693,721	168,624,958	11,436,475	5,505,078	2,150,178
Specialty trade contractors	430,500	550,118,756	437,148,632	545,515,114	364,002,954	28,866,398	6,324,274	3,148,695
Manufacturing	247,231	8,513,135,770	7,422,889,099	7,982,719,075	5,992,834,620	577,700,836	64,146,252	462,293,105
Food manufacturing	16,054	676,522,386	585,115,070	656,313,310	492,878,867	30,582,529	2,083,367	22,601,147
Beverage and tobacco product manufacturing	2,772	157,491,739	149,637,778	147,286,001	64,062,884	18,898,110	637,566	17,371,911
Textile mills and textile product mills	3,877	36,247,222	29,033,206	35,589,053	25,442,463	1,361,895	377,197	575,755
Apparel manufacturing	8,890	55,065,145	44,875,838	53,066,864	35,141,033	2,877,554	853,286	1,475,464
Leather and allied product manufacturing	1,091	9,403,243	8,660,107	9,140,719	5,840,937	552,790	69,281	157,091
Wood product manufacturing	11,542	74,553,736	59,975,867	73,090,409	55,210,382	2,908,113	1,065,064	647,733
Paper manufacturing	2,665	171,525,539	145,760,939	165,165,585	120,460,572	10,685,667	1,617,691	7,548,051
Printing and related support activities	22,866	74,434,701	61,865,056	72,974,952	44,669,278	3,702,368	775,429	1,048,364
Petroleum and coal products manufacturing	1,142	2,418,306,253	2,131,080,042	2,303,778,680	2,087,099,316	153,795,730	7,374,068	151,004,845
Chemical manufacturing	9,187	950,313,881	868,738,906	848,811,791	517,799,624	95,522,551	6,953,907	84,954,737
Plastics and rubber products manufacturing	10,901	198,362,897	162,876,814	194,259,032	140,114,060	10,535,907	1,250,833	4,181,976
Nonmetallic mineral product manufacturing	8,123	112,565,796	71,296,425	108,642,329	75,627,870	4,579,338	3,322,572	1,478,605
Primary metal manufacturing	5,227	302,986,743	238,824,071	294,861,123	246,061,573	10,142,684	3,005,364	6,123,230
Fabricated metal product manufacturing	49,152	309,612,517	268,996,093	302,547,996	207,787,483	22,537,807	3,084,880	9,637,635
Machinery manufacturing	21,225	505,478,689	457,867,634	482,730,448	329,002,701	39,319,105	4,084,806	31,155,782
Computer & electronic product manufacturing	13,456	728,191,652	595,790,759	657,896,585	398,789,179	72,653,245	13,000,204	60,153,623
Electrical equipment, appliance, and component manufacturing	5,907	329,189,807	306,673,240	241,198,947	162,814,075	19,080,323	2,950,963	15,256,865
Transportation equipment manufacturing	10,856	1,121,157,416	995,791,492	1,065,960,826	829,823,016	55,689,784	6,724,031	32,454,888
Furniture and related product manufacturing	12,471	61,081,944	47,377,322	60,019,734	39,648,192	2,699,179	838,869	1,206,474
Miscellaneous manufacturing	29,826	220,644,465	192,652,439	209,384,690	114,561,116	19,576,157	4,076,872	13,258,929
Wholesale and retail trade	958,094	8,305,549,540	7,228,669,928	8,141,098,436	6,426,563,078	297,834,649	37,009,274	188,262,594
Wholesale trade	387,629	4,460,619,721	3,833,597,231	4,371,788,696	3,619,239,784	156,443,317	20,037,659	89,803,933
Wholesale trade, durable goods	246,679	1,910,975,142	1,649,935,045	1,875,067,256	1,492,325,539	72,148,080	11,503,366	35,089,615
Wholesale trade, nondurable goods	127,119	2,544,926,846	2,179,110,812	2,492,221,383	2,126,839,051	83,278,912	8,388,150	54,349,584
Electronic markets and agents and brokers	13,831	4,717,733	4,551,373	4,500,056	*75,195	1,016,326	146,143	364,735
Retail trade	570,466	3,844,929,819	3,395,072,696	3,769,309,740	2,807,323,294	141,391,332	16,971,615	98,458,661
Motor vehicle dealers and parts dealers	82,228	796,266,150	665,099,941	777,786,618	658,377,081	17,100,348	2,465,265	5,357,175
Furniture and home furnishings stores	32,358	81,248,310	69,015,186	80,078,026	46,383,670	4,114,279	736,992	2,328,644
Electronics and appliance stores	20,935	94,699,631	79,704,715	93,124,352	67,513,974	2,826,579	504,131	1,796,657
Building material and garden equipment and supplies dealers	36,499	229,193,186	205,649,123	224,124,069	152,000,003	14,038,767	1,981,069	10,271,308
Food, beverage, and liquor stores	97,097	618,265,414	556,949,998	608,125,643	454,322,246	14,820,880	1,834,021	9,919,671
Health and personal care stores	44,725	329,360,513	314,803,671	324,145,864	227,376,492	13,991,728	936,140	10,589,884
Gasoline stations	45,514	363,617,487	287,646,550	360,729,541	326,476,249	4,059,085	1,020,432	1,231,487
Clothing and clothing accessories stores	49,646	218,269,967	186,579,814	212,655,648	112,150,034	15,731,097	2,007,757	13,254,934
stores	23,732	81,421,515	69,091,076	79,387,545	47,441,319	3,444,683	624,259	1,686,813
General merchandise stores	8,712	697,470,205	675,671,963	679,015,751	499,891,671	35,816,885	1,742,324	35,048,086
Miscellaneous store retailers	73,442	125,262,170	102,263,151	122,004,089	78,272,960	5,508,591	1,474,784	2,506,991
Nonstore retailers	55,577	209,855,271	182,597,508	208,132,593	137,117,595	9,938,409	1,644,442	4,467,011
Wholesale and retail not allocable	*0	0	0	0	0	0	----	0
Transportation and warehousing	211,276	844,428,868	605,013,570	817,585,107	269,127,679	40,213,643	9,968,723	24,004,145
Air, rail, and water transportation	11,053	265,697,988	150,914,992	255,458,610	68,865,479	11,802,346	4,651,847	8,829,641
Truck transportation	120,846	262,333,333	197,289,436	256,431,484	85,980,979	10,211,510	2,112,108	2,510,208
Transit and ground passenger transportation	29,942	27,418,032	22,027,842	26,585,026	6,873,854	1,092,274	395,379	127,519
Pipeline transportation	600	8,718,824	5,729,841	7,599,284	1,848,161	1,671,867	465,605	1,274,448
Other transportation and support activities	44,864	252,988,863	209,500,872	245,419,302	94,161,280	13,597,899	1,861,967	10,403,180
Warehousing and storage	3,971	27,271,829	19,550,588	26,091,400	11,397,927	1,837,747	481,817	859,149
Information	119,324	1,147,157,527	842,497,045	969,109,652	240,088,594	110,302,572	36,243,174	82,501,667
Publishing industries (except Internet)	28,460	289,374,614	240,524,446	223,403,902	73,175,652	33,632,311	8,095,118	26,731,308
Motion picture and sound recording industries	34,434	122,127,482	106,909,371	101,484,874	24,516,300	15,057,870	2,619,224	12,371,806
Broadcasting (except internet)	6,377	118,330,143	96,502,490	101,384,319	12,530,273	11,382,831	1,756,326	9,457,985
Telecommunications (including paging, cellular, satellite, cable, and internet service providers)	16,409	471,730,243	289,758,267	415,537,706	96,925,101	29,504,048	8,939,198	16,953,735
Data processing, hosting, & related services	9,727	43,656,251	22,087,875	40,456,402	9,205,590	2,724,281	11,047,808	1,209,366
Other information services (including news syndicates, libraries, and internet publishing and broadcasting)	23,917	101,938,794	86,714,595	86,842,450	23,735,678	18,001,231	3,785,500	15,777,466
Finance and insurance	244,835	3,615,371,064	3,182,753,038	2,140,231,362	1,201,211,355	566,762,467	49,333,179	146,163,971
Credit intermediation	43,122	473,434,938	434,581,642	158,050,799	1,345,072	76,502,249	8,763,013	39,702,204
Securities, commodity contracts, other financial investments, and related activities	60,627	327,887,767	302,497,650	198,540,989	16,011,756	57,292,275	10,789,325	31,482,511
Insurance carriers and related activities	118,619	2,357,674,134	2,004,176,868	1,782,631,572	1,183,724,602	110,737,686	24,754,830	73,000,552
Funds, trusts, and other financial vehicles	22,467	456,374,226	441,496,879	1,008,002	**129,924	322,230,257	5,026,011	1,978,703
Real estate and rental and leasing	642,055	372,900,633	292,932,988	242,441,951	35,595,705	63,790,636	19,030,016	9,590,471
Real estate	598,342	235,217,202	179,878,513	125,007,780	4,867,880	51,712,847	16,107,985	6,087,464
Rental and leasing services	40,324	128,343,524	104,600,782	111,872,132	29,653,074	9,700,828	2,770,562	1,901,239
Lessors of nonfinancial intangible assets (except copyrighted works)	3,390	9,339,906	8,453,693	5,562,039	1,074,751	2,376,961	151,468	1,601,768
Professional, scientific, and technical servies	892,576	1,195,356,269	986,250,391	1,153,059,710	355,833,755	101,795,683	41,577,480	28,836,929
Management of companies (holding companies)	52,779	785,851,168	742,562,545	180,564,138	2,884,704	146,780,483	19,891,505	116,261,926
Administrative and support and waste management and remediation services	279,392	533,668,448	412,292,526	519,926,237	215,798,761	29,230,091	7,866,639	10,711,795
Administrative and support services	265,445	456,475,467	351,696,780	444,711,260	186,016,482	24,229,493	6,666,551	8,198,397
Waste management and remediation services	13,947	77,192,982	60,595,746	75,214,977	29,782,278	5,000,598	1,200,087	2,513,397
Educational services	56,523	68,230,243	54,512,566	67,075,520	8,126,630	5,556,155	1,661,711	2,657,568
Health care and social assistance	451,959	723,849,063	549,915,385	691,406,391	56,504,234	50,816,929	9,524,450	11,248,070
Offices of health practitioners and outpatient care centers	364,535	443,684,165	321,269,358	427,126,313	32,606,124	35,150,785	5,572,838	3,335,594
Misc. health care and social assistance	69,298	114,500,295	83,848,651	112,228,272	16,999,322	7,303,609	2,729,124	2,928,003
Hospitals, nursing, & residential care facilities	18,126	165,664,603	144,797,376	152,051,805	6,898,789	8,362,535	1,222,489	4,984,473
Arts, entertainment, and recreation	123,552	118,157,921	81,151,814	110,800,020	25,481,199	9,073,068	4,433,032	1,613,614
Other arts, entertainment, and recreation	77,117	62,152,402	47,741,858	58,831,167	14,467,146	5,929,659	2,033,272	817,731
Amusement, gambling, & recreation industries	46,435	56,005,519	33,409,956	51,968,853	11,014,053	3,143,410	2,399,760	795,884
Accomodation and food services	302,724	505,495,328	396,103,475	467,982,316	175,715,847	36,984,197	9,017,067	20,797,624
Accommodation	32,784	107,466,118	71,028,501	86,642,788	14,705,972	12,599,991	3,834,354	8,977,588
Food services and drinking places	269,939	398,029,210	325,074,974	381,339,528	161,009,875	24,384,205	5,182,713	11,820,036
Other services	388,264	215,855,463	164,086,854	207,556,664	85,640,385	12,670,673	3,622,819	2,266,751
Repair and maintenance	173,411	120,610,806	93,472,759	118,933,012	61,265,614	6,588,883	1,788,482	698,625
Personal and laundry services	169,056	82,491,124	62,598,770	79,288,002	23,012,106	5,628,614	1,630,487	1,353,029
Religious, grantmaking, civic, professional, and similar organizations	45,797	12,753,533	8,015,325	9,335,650	1,362,664	453,177	203,850	215,097
Not allocable	*505	*12,213	*14	**12,199	*0	*14	*3,370	**14

Detail may not add to total because of rounding.

* - Estimate should be used with caution because of the small number of sample returns on which it is based.

Source: Internal Revenue Service, Statistics of Income - 2012, Corporation Income Tax Returns, March 2015.

Returns of Active Corporations: Income by Industry, 2011

(All figures are estimates based on samples--money amounts are in thousands of dollars)

Industry	Number of Returns	Total Receipts All Returns	Total Receipts with Net Income	Business Receipts	Cost of Goods Sold	Net Income	Deficits	Income Subject to Tax
All Industries	5,823,126	28,335,600,572	22,211,968,312	25,197,647,975	16,180,343,317	1,829,098,228	506,088,740	994,393,494
Agriculture, forestry, fishing, and hunting	135,648	191,743,885	129,156,851	165,794,515	94,400,007	10,771,015	6,309,391	2,563,932
Agricultural production	100,754	145,067,043	90,588,586	120,888,381	65,104,021	8,183,472	5,393,694	2,117,312
Forestry and logging	8,168	11,883,624	8,624,557	11,473,288	6,273,014	447,559	362,195	160,516
Support activities and fishing, hunting & trapping	26,726	34,793,219	29,943,708	33,432,846	23,022,972	2,139,984	553,502	286,104
Mining	41,713	488,972,182	324,640,200	436,882,300	231,763,150	55,391,075	26,120,362	41,405,719
Utilities	7,430	609,589,695	180,414,178	580,134,029	331,689,243	5,298,411	34,181,311	3,522,627
Construction	708,437	1,139,791,875	833,808,143	1,121,920,687	848,556,835	44,958,286	23,298,222	6,299,682
Construction of buildings	207,364	411,266,503	292,846,102	404,258,891	344,996,041	12,010,333	8,859,541	1,459,055
Heavy and civil engineering construction and land subdivision	56,538	213,920,293	158,254,707	207,746,301	164,348,388	10,109,476	6,147,562	2,383,905
Specialty trade contractors	444,535	514,605,079	382,707,334	509,915,495	339,212,407	22,838,478	8,291,120	2,456,721
Manufacturing	245,887	8,331,713,612	7,100,670,078	7,816,327,551	5,911,238,401	508,302,727	74,081,122	414,274,580
Food manufacturing	14,674	648,919,615	545,355,161	628,309,468	473,646,096	25,828,136	3,278,807	20,193,289
Beverage and tobacco product manufacturing	2,809	157,994,772	150,429,154	146,221,147	68,025,724	20,527,212	611,117	18,989,958
Textile mills and textile product mills	3,437	36,385,742	23,266,919	35,738,288	25,806,827	1,036,141	614,304	421,923
Apparel manufacturing	10,593	53,910,475	46,101,761	52,320,368	34,221,871	2,849,143	718,274	1,512,461
Leather and allied product manufacturing	1,469	8,925,424	7,003,842	8,298,687	5,294,903	834,202	58,933	392,415
Wood product manufacturing	10,996	69,472,988	47,184,918	67,881,461	52,244,163	2,329,849	1,945,364	647,244
Paper manufacturing	2,920	181,146,825	143,155,496	173,951,075	128,864,219	8,615,129	2,144,804	6,046,640
Printing and related support activities	25,410	72,267,608	51,883,600	70,898,796	43,261,608	2,979,646	1,649,092	1,065,302
Petroleum and coal products manufacturing	981	2,425,172,756	2,342,024,528	2,343,569,496	2,117,988,304	129,249,250	3,146,287	126,389,455
Chemical manufacturing	8,112	960,152,070	867,805,993	852,246,913	541,231,070	90,881,032	7,972,443	82,329,452
Plastics and rubber products manufacturing	10,222	191,753,222	144,489,981	187,235,249	137,589,241	8,196,379	2,190,495	3,491,094
Nonmetallic mineral product manufacturing	9,076	104,127,094	57,894,589	99,534,983	70,470,745	4,139,017	4,456,733	1,134,147
Primary metal manufacturing	6,179	300,910,862	229,670,266	293,691,786	248,113,871	10,283,475	4,967,743	6,699,536
Fabricated metal product manufacturing	48,115	296,043,909	236,844,667	288,199,826	198,759,176	18,074,650	3,536,179	8,603,863
Machinery manufacturing	20,158	474,775,354	410,395,930	449,867,990	305,096,203	34,700,186	4,786,039	28,188,413
Computer & electronic product manufacturing	13,523	724,473,884	542,474,615	659,285,809	401,273,195	61,147,280	12,294,950	51,338,046
Electrical equipment, appliance, and component manufacturing	5,569	331,770,467	293,042,334	236,867,333	162,504,045	24,001,768	3,313,784	20,506,173
Transportation equipment manufacturing	9,607	1,020,673,156	742,552,726	963,280,972	747,634,663	42,345,216	11,649,559	22,935,931
Furniture and related product manufacturing	12,778	55,025,638	34,304,052	53,997,467	36,072,869	2,018,667	793,039	722,584
Miscellaneous manufacturing	29,257	217,811,752	184,789,545	204,930,437	113,139,609	18,266,350	3,953,176	12,666,654
Wholesale and retail trade	959,749	7,964,362,070	6,572,407,947	7,809,950,706	6,172,538,592	245,507,670	48,224,123	155,697,640
Wholesale trade	375,473	4,331,422,465	3,541,276,554	4,251,321,108	3,510,820,684	129,704,654	28,688,154	74,234,293
Wholesale trade, durable goods	233,686	1,799,659,781	1,472,557,379	1,770,816,446	1,408,638,736	59,243,720	15,329,056	28,913,463
Wholesale trade, nondurable goods	127,253	2,524,758,242	2,062,233,816	2,473,884,318	2,101,854,799	69,486,591	13,280,412	44,955,430
Electronic markets and agents and brokers	14,533	7,004,442	6,485,359	6,620,344	*327,148	974,342	78,686	365,400
Retail trade	584,276	3,632,939,605	3,031,131,393	3,558,629,597	2,661,717,908	115,803,017	19,535,969	81,463,348
Motor vehicle dealers and parts dealers	86,060	756,620,133	628,532,539	739,940,236	622,236,871	15,125,521	2,370,016	4,771,921
Furniture and home furnishings stores	33,172	76,502,458	60,674,238	75,407,336	43,692,020	3,472,412	848,880	2,066,677
Electronics and appliance stores	27,260	104,208,988	87,871,150	101,924,632	72,751,119	3,804,210	861,097	2,605,478
Building material and garden equipment and supplies dealers	36,698	212,162,494	183,815,308	208,359,084	141,013,496	10,228,420	1,306,337	7,570,081
Food, beverage, and liquor stores	95,638	568,883,783	495,120,834	558,689,953	418,635,898	13,287,273	2,550,185	8,959,923
Health and personal care stores	43,603	316,756,590	271,869,475	310,795,563	223,755,479	13,183,591	1,079,525	10,337,469
Gasoline stations	42,898	346,316,519	260,856,017	343,811,669	312,193,489	2,835,363	916,885	599,271
Clothing and clothing accessories stores	51,829	196,949,166	156,890,827	192,820,345	101,744,741	11,959,463	2,341,581	10,115,155
stores	27,028	82,493,380	59,088,919	80,127,489	48,712,528	2,587,873	1,709,142	1,148,400
General merchandise stores	10,736	669,077,434	621,269,936	651,183,732	478,555,401	27,336,061	1,545,653	26,641,751
Miscellaneous store retailers	73,293	105,621,001	74,090,843	103,064,870	63,887,392	4,361,387	1,434,035	2,426,747
Nonstore retailers	56,063	197,347,659	131,051,306	192,504,688	134,539,474	7,621,441	2,572,633	4,220,476
Wholesale and retail not allocable	*0	0	0	0	0	0	----	0
Transportation and warehousing	208,491	824,564,227	562,178,120	790,708,952	262,272,788	31,601,748	15,902,623	14,536,809
Air, rail, and water transportation	11,497	256,602,457	136,877,168	246,494,976	68,462,471	6,966,163	5,425,897	4,515,658
Truck transportation	115,589	247,101,921	166,640,192	239,902,522	75,935,716	7,191,605	3,228,778	1,259,096
Transit and ground passenger transportation	32,090	27,215,227	21,395,711	26,482,340	6,619,928	1,016,413	494,751	155,201
Pipeline transportation	264	19,822,102	10,684,420	11,814,531	2,668,379	5,081,420	4,340,416	939,167
Other transportation and support activities	44,514	247,770,252	209,492,111	240,677,597	98,072,108	10,134,806	1,939,054	7,031,700
Warehousing and storage	4,537	26,052,269	17,088,517	25,336,987	10,514,188	1,211,341	473,727	635,987
Information	120,800	1,083,762,544	698,991,063	943,514,919	234,793,732	82,144,600	33,575,398	64,796,785
Publishing industries (except Internet)	28,487	271,571,892	217,675,525	209,916,353	68,981,298	33,264,105	6,375,666	27,001,833
Motion picture and sound recording industries	32,633	117,548,362	95,844,713	105,614,246	24,223,002	12,223,239	2,650,198	9,508,378
Broadcasting (except internet)	7,141	111,017,994	85,080,468	98,546,378	11,813,027	9,797,634	3,563,678	8,690,090
Telecommunications (including paging, cellular, satellite, cable, and internet service providers)	18,246	466,269,046	214,302,255	421,740,756	104,724,321	15,866,483	14,050,066	11,071,786
Data processing, hosting, & related services	9,844	38,722,372	24,349,564	36,481,983	8,648,256	2,933,432	2,642,410	2,048,538
Other information services (including news syndicates, libraries, and internet publishing and broadcasting)	24,450	78,632,877	61,738,538	71,215,202	16,403,827	8,059,707	4,293,380	6,476,160
Finance and insurance	241,606	3,329,585,667	2,433,929,469	2,040,468,496	1,171,237,539	447,467,633	105,764,587	122,319,031
Credit intermediation	38,788	468,971,028	246,821,433	144,492,613	1,723,031	48,331,353	40,706,636	35,125,942
Securities, commodity contracts, other financial investments, and related activities	60,844	318,902,125	246,144,016	195,252,816	17,233,408	41,520,178	25,325,455	26,535,093
Insurance carriers and related activities	119,776	2,135,485,207	1,553,184,934	1,700,082,326	1,152,211,913	77,462,597	31,859,598	58,607,743
Funds, trusts, and other financial vehicles	22,198	406,227,308	387,779,085	640,741	**69,187	280,153,505	7,872,897	2,050,253
Real estate and rental and leasing	634,200	336,399,132	201,882,980	221,599,580	31,581,611	51,602,290	35,074,781	7,573,112
Real estate	590,314	209,501,081	157,304,186	112,269,425	3,803,090	45,843,199	20,527,792	5,137,057
Rental and leasing services	40,491	118,813,792	37,847,998	104,609,303	26,966,966	3,915,974	14,211,335	1,117,613
Lessors of nonfinancial intangible assets (except copyrighted works)	3,396	8,084,258	6,730,795	4,720,852	811,554	1,843,116	335,653	1,318,443
Professional, scientific, and technical servies	883,615	1,124,555,036	898,246,362	1,086,928,972	334,181,395	86,652,127	41,074,317	26,497,082
Management of companies (holding companies)	50,371	812,726,998	764,011,193	181,656,982	3,111,069	137,820,880	25,116,266	96,829,776
Administrative and support and waste management and remediation services	275,943	526,184,083	406,400,910	512,625,955	223,623,457	24,670,700	6,368,660	8,704,073
Administrative and support services	261,498	448,919,686	342,814,375	437,153,984	192,181,837	20,483,462	5,449,031	6,709,864
Waste management and remediation services	14,445	77,264,397	63,586,535	75,471,972	31,441,620	4,187,238	919,629	1,994,209
Educational services	60,627	66,019,844	53,553,089	64,962,081	7,043,291	6,081,461	1,531,964	3,433,767
Health care and social assistance	443,948	713,363,417	494,691,916	682,817,635	57,681,645	44,099,905	9,258,683	7,704,465
Offices of health practitioners and outpatient care centers	356,497	436,598,053	320,257,717	420,455,445	31,887,197	31,989,329	4,879,752	3,015,710
Misc. health care and social assistance	68,303	118,897,999	80,037,934	116,308,294	18,344,993	7,333,308	3,032,099	2,652,767
Hospitals, nursing, & residential care facilities	19,149	157,867,364	94,396,265	146,053,896	7,449,455	4,777,268	1,346,833	2,035,988
Arts, entertainment, and recreation	123,247	106,958,454	66,469,091	98,821,006	19,962,981	7,871,412	4,768,697	1,198,440
Other arts, entertainment, and recreation	75,651	52,290,224	38,019,777	49,251,895	9,469,374	5,170,584	1,986,054	545,310
Amusement, gambling, & recreation industries	47,596	54,668,229	28,449,315	49,569,110	10,493,607	2,700,828	2,782,643	653,129
Accomodation and food services	299,202	479,785,745	334,290,560	444,885,621	165,840,299	26,921,265	11,455,374	14,579,662
Accommodation	31,154	98,502,284	42,940,394	81,038,533	12,674,443	4,790,785	5,690,405	2,418,986
Food services and drinking places	268,049	381,283,460	291,350,166	363,847,089	153,165,856	22,130,480	5,764,970	12,160,676
Other services	381,960	205,522,107	156,226,163	197,647,988	78,827,282	11,935,021	3,982,654	2,456,313
Repair and maintenance	168,969	112,682,157	88,163,632	110,961,025	56,596,133	6,019,232	1,928,681	725,721
Personal and laundry services	167,182	80,106,406	60,653,983	77,307,289	20,608,181	5,453,775	1,776,211	1,486,278
Religious, grantmaking, civic, professional, and similar organizations	45,808	12,733,543	7,408,548	9,379,674	1,622,968	462,013	277,762	244,314
Not allocable	*252	0	0	*0	*0	0	*207	*0

Detail may not add to total because of rounding.

* - Estimate should be used with caution because of the small number of sample returns on which it is based.

Source: Internal Revenue Service, Statistics of Income - 2011, Corporation Income Tax Returns, March 2014.

Returns of Active Corporations: Income by Industry, 2010

(All figures are estimates based on samples--money amounts are in thousands of dollars)

Industry	Number of Returns	Total Receipts All Returns	Total Receipts with Net Income	Business Receipts	Cost of Goods Sold	Net Income	Deficits	Income Subject to Tax
All Industries	5,813,725	26,198,522,973	20,586,666,859	23,058,234,713	14,501,547,034	1,836,376,714	479,880,923	1,022,175,060
Agriculture, forestry, fishing, and hunting	136,968	167,964,832	121,984,175	147,024,510	78,535,679	9,715,872	5,273,496	2,394,293
Agricultural production	101,952	128,085,329	90,942,250	108,983,081	56,145,499	7,201,395	4,479,262	2,010,055
Forestry and logging	8,779	11,262,207	7,800,789	10,813,687	6,090,689	505,295	382,581	169,108
Support activities and fishing, hunting & trapping	26,237	28,617,296	23,241,136	27,227,741	16,299,491	2,009,182	411,653	215,130
Mining	39,826	425,067,311	302,826,774	375,205,980	200,724,305	55,413,672	20,174,293	37,655,644
Utilities	6,654	619,791,221	361,266,906	584,594,334	333,085,881	15,043,888	14,062,241	11,219,169
Construction	718,378	1,084,006,535	774,522,518	1,066,377,781	803,574,610	45,779,187	28,549,988	7,087,845
Construction of buildings	210,334	408,147,623	276,680,808	401,344,580	344,200,982	12,397,945	13,350,436	1,612,679
Heavy and civil engineering construction and land subdivision	59,390	203,797,726	157,381,071	197,700,559	154,037,459	10,755,457	6,380,696	2,664,247
Specialty trade contractors	448,654	472,061,185	340,460,639	467,332,642	305,336,168	22,625,785	8,818,856	2,810,919
Manufacturing	251,069	7,380,555,795	5,879,401,530	6,856,840,138	5,064,222,875	520,667,912	73,477,176	431,871,759
Food manufacturing	15,689	595,058,318	527,703,876	572,118,963	420,632,545	33,358,542	2,826,080	25,665,921
Beverage and tobacco product manufacturing	2,925	151,569,465	142,581,108	140,064,064	64,550,556	18,681,071	795,338	16,938,218
Textile mills and textile product mills	4,200	34,460,460	21,811,398	33,884,043	23,968,880	1,129,101	584,299	435,326
Apparel manufacturing	10,980	49,898,710	41,638,216	48,630,698	30,264,037	2,548,753	608,683	1,301,187
Leather and allied product manufacturing	1,665	7,508,575	6,588,608	7,229,426	4,513,765	587,390	30,151	214,381
Wood product manufacturing	11,142	65,946,638	45,044,901	64,778,200	48,576,981	1,775,109	1,723,847	317,630
Paper manufacturing	2,688	181,098,077	144,393,609	174,040,170	125,539,225	9,922,887	1,713,938	7,775,343
Printing and related support activities	26,863	75,177,918	55,311,226	73,907,636	44,672,140	3,614,293	1,026,859	1,370,684
Petroleum and coal products manufacturing	808	1,900,293,076	1,486,187,185	1,799,034,083	1,624,933,442	134,729,173	2,645,086	133,369,489
Chemical manufacturing	8,347	886,925,844	809,312,601	782,683,246	471,215,676	95,800,399	7,740,390	86,292,522
Plastics and rubber products manufacturing	9,814	172,789,401	125,440,373	169,595,318	122,054,719	6,808,551	2,383,486	2,483,236
Nonmetallic mineral product manufacturing	9,207	98,241,225	48,692,951	93,172,579	65,086,289	4,042,767	5,112,697	1,544,161
Primary metal manufacturing	5,290	243,528,536	160,686,076	236,993,409	200,415,887	7,523,458	4,738,896	4,611,543
Fabricated metal product manufacturing	50,067	284,724,113	216,612,143	276,351,715	188,931,893	16,923,681	3,611,250	8,225,443
Machinery manufacturing	22,107	378,413,748	307,078,203	358,285,767	237,067,495	25,545,775	4,287,648	20,197,286
Computer & electronic product manufacturing	11,575	679,719,808	593,653,429	610,700,888	375,099,440	83,213,199	10,512,406	68,804,467
Electrical equipment, appliance, and component manufacturing	6,795	321,768,471	283,100,872	234,915,765	157,589,550	17,222,550	2,809,673	13,736,068
Transportation equipment manufacturing	9,269	956,276,067	622,995,077	899,898,707	695,978,291	34,336,002	15,195,802	23,371,521
Furniture and related product manufacturing	12,685	52,153,103	35,828,885	51,305,219	33,938,922	2,127,120	786,987	739,733
Miscellaneous manufacturing	28,949	245,004,241	204,740,792	229,250,243	129,193,144	20,778,089	4,343,661	14,477,601
Wholesale and retail trade	961,024	7,285,483,900	6,012,938,174	7,137,340,838	5,568,035,626	235,262,049	46,295,152	151,885,742
Wholesale trade	373,165	3,876,417,216	3,211,931,867	3,803,932,195	3,101,104,532	126,150,289	24,312,233	75,422,081
Wholesale trade, durable goods	234,839	1,618,155,502	1,292,329,646	1,592,117,321	1,255,969,925	52,526,324	13,968,712	25,539,432
Wholesale trade, nondurable goods	124,455	2,252,111,172	1,913,716,830	2,205,855,504	1,845,120,386	72,774,914	10,245,034	49,574,539
Electronic markets and agents and brokers	13,871	6,150,543	5,885,391	5,959,371	14,221	849,051	98,487	308,110
Retail trade	587,071	3,409,044,760	2,800,984,383	3,333,388,871	2,466,920,788	109,111,450	21,982,707	76,463,350
Motor vehicle dealers and parts dealers	86,244	682,439,087	547,462,726	667,659,867	559,392,059	12,843,041	3,074,715	4,309,057
Furniture and home furnishings stores	33,641	76,565,768	55,774,478	75,664,409	43,335,828	3,104,286	1,274,818	1,814,397
Electronics and appliance stores	28,085	101,642,943	88,904,784	100,079,085	70,322,574	3,823,809	2,329,022	2,704,599
Building material and garden equipment and supplies dealers	37,000	210,193,349	173,787,147	205,600,229	138,483,250	10,494,613	2,359,552	7,901,792
Food, beverage, and liquor stores	94,802	530,740,641	411,857,616	521,554,653	385,516,763	11,446,486	2,451,084	7,668,812
Health and personal care stores	41,920	289,511,378	237,042,771	283,623,035	204,015,945	11,487,799	1,463,507	8,779,257
Gasoline stations	44,275	293,655,267	189,908,542	291,512,873	261,283,600	2,212,531	1,422,002	481,167
Clothing and clothing accessories stores	52,664	189,915,190	158,285,507	185,651,870	98,092,899	12,658,516	2,727,703	10,713,608
stores	26,561	81,705,456	56,777,827	79,736,800	48,141,084	2,241,477	986,441	1,070,414
General merchandise stores	11,602	652,444,549	646,407,721	631,239,712	462,121,179	27,499,540	262,383	26,183,742
Miscellaneous store retailers	79,129	102,500,846	70,231,152	100,162,279	61,989,157	3,684,878	1,493,321	1,856,567
Nonstore retailers	51,149	197,730,286	164,544,110	190,904,059	134,226,450	7,614,474	2,138,159	2,979,937
Wholesale and retail not allocable	*788	*21,924	*21,924	*19,772	*10,305	*311	*211	*311
Transportation and warehousing	197,818	737,267,292	558,391,808	714,421,894	238,109,363	29,606,505	9,976,746	15,722,514
Air, rail, and water transportation	11,897	234,703,565	181,099,855	227,388,561	60,696,874	10,927,566	3,640,905	6,676,106
Truck transportation	107,274	214,217,691	142,782,368	208,929,247	67,811,360	6,423,187	2,676,257	1,668,946
Transit and ground passenger transportation	31,031	24,042,068	19,463,924	23,395,056	6,799,945	1,151,953	356,412	202,102
Pipeline transportation	250	16,834,990	13,573,377	14,567,323	6,877,155	1,600,260	305,628	1,010,412
Other transportation and support activities	41,912	222,286,514	183,093,886	215,803,555	86,399,262	8,045,433	2,443,509	5,378,479
Warehousing and storage	5,452	25,182,463	18,378,398	24,338,151	9,524,766	1,458,106	554,035	786,468
Information	122,747	1,057,570,447	808,235,288	922,421,143	217,352,366	100,880,979	32,798,838	77,254,906
Publishing industries (except Internet)	30,079	267,465,292	209,750,471	223,439,262	65,380,029	35,035,328	8,030,855	28,918,761
Motion picture and sound recording industries	36,863	114,635,542	93,672,548	103,042,495	23,403,878	10,961,290	3,020,022	8,883,798
Broadcasting (except internet)	6,501	107,454,922	87,981,352	94,317,738	11,431,353	8,679,924	3,222,479	7,594,269
Telecommunications (including paging, cellular, satellite, cable, and internet service providers)	18,110	467,973,075	344,292,489	408,238,119	93,172,600	34,836,043	12,406,179	22,619,607
Data processing, hosting, & related services	8,865	30,817,741	17,754,379	29,900,004	7,056,387	2,408,642	2,736,224	1,865,496
Other information services (including news syndicates, libraries, and internet publishing and broadcasting)	22,329	69,223,875	54,784,049	63,483,524	16,908,119	8,959,751	3,383,078	7,372,975
Finance and insurance	242,108	3,216,737,594	2,601,975,886	1,913,608,867	1,119,720,136	461,702,023	108,285,731	139,206,693
Credit intermediation	43,184	466,120,381	226,458,025	142,169,105	2,460,508	42,167,153	69,849,166	27,327,349
Securities, commodity contracts, other financial investments, and related activities	59,296	322,440,751	274,745,712	187,333,516	12,868,436	55,426,236	13,034,932	34,021,557
Insurance carriers and related activities	117,200	2,038,126,626	1,728,477,456	1,583,415,131	1,104,322,421	98,885,064	16,649,862	75,331,149
Funds, trusts, and other financial vehicles	22,428	390,049,836	372,294,693	691,115	*68,771	265,223,570	8,751,771	2,526,638
Real estate and rental and leasing	642,718	332,496,862	211,256,485	216,073,920	31,398,871	58,925,953	28,347,195	8,167,819
Real estate	596,770	214,142,298	160,599,447	113,152,701	4,984,526	52,761,108	21,445,789	5,236,618
Rental and leasing services	43,012	111,172,151	44,577,422	98,899,226	25,909,211	4,153,212	6,746,502	1,321,091
Lessors of nonfinancial intangible assets (except copyrighted works)	2,936	7,182,413	6,079,616	4,021,993	505,134	2,011,632	154,904	1,610,110
Professional, scientific, and technical servies	879,564	1,082,644,861	875,275,229	1,045,342,499	329,756,508	87,694,930	36,757,017	27,878,805
Management of companies (holding companies)	50,330	823,010,523	604,272,820	184,710,680	3,285,308	94,503,989	37,310,877	70,369,314
Administrative and support and waste management and remediation services	274,160	476,882,796	364,282,880	464,231,923	196,201,480	25,316,380	5,952,662	9,954,538
Administrative and support services	257,684	396,899,494	295,093,071	386,349,795	165,559,775	19,407,789	5,061,477	6,858,173
Waste management and remediation services	16,475	79,983,302	69,189,809	77,882,128	30,641,706	5,908,591	891,185	3,096,364
Educational services	59,620	64,926,397	55,522,628	63,705,946	7,366,450	7,797,353	1,178,568	4,929,842
Health care and social assistance	433,398	691,057,086	532,632,988	660,337,203	57,226,479	45,320,238	8,224,701	9,363,719
Offices of health practitioners and outpatient care centers	344,690	425,487,206	308,964,552	410,847,666	34,111,656	31,907,521	4,933,652	3,206,115
Misc. health care and social assistance	68,453	114,951,987	89,586,070	111,929,275	16,280,859	7,911,887	2,246,161	3,501,743
Hospitals, nursing, & residential care facilities	20,255	150,617,893	134,082,365	137,560,262	6,833,964	5,500,830	1,044,888	2,655,861
Arts, entertainment, and recreation	121,488	97,645,955	52,311,298	90,631,313	19,150,902	7,043,124	5,121,627	1,070,354
Other arts, entertainment, and recreation	74,236	45,875,907	27,422,889	43,104,786	8,938,349	4,313,695	2,205,372	486,001
Amusement, gambling, & recreation industries	47,252	51,770,048	24,888,409	47,526,526	10,212,553	2,729,430	2,916,255	584,353
Accomodation and food services	297,140	455,202,395	325,132,771	422,818,011	154,137,754	25,493,374	14,279,495	14,352,581
Accommodation	32,286	95,872,301	44,285,973	79,608,499	12,305,258	5,087,660	8,473,387	3,636,737
Food services and drinking places	264,853	359,330,094	280,846,798	343,209,513	141,832,496	20,405,714	5,806,107	10,715,844
Other services	377,648	200,204,107	144,436,704	192,540,667	79,658,172	10,209,287	3,813,233	1,789,524
Repair and maintenance	170,255	107,955,974	77,133,104	106,558,470	55,019,261	5,221,151	1,903,546	603,934
Personal and laundry services	162,399	78,674,881	58,739,312	76,382,760	22,994,549	4,613,256	1,693,800	983,655
Religious, grantmaking, civic, professional, and similar organizations	44,994	13,573,252	8,564,287	9,599,437	1,644,362	374,881	215,887	201,935
Not allocable	*1,071	*7,066	0	**7,065	**4,268	0	*1,887	*0

Detail may not add to total because of rounding.

* - Estimate should be used with caution because of the small number of sample returns on which it is based.

Source: Internal Revenue Service, Statistics of Income - 2010, Corporation Income Tax Returns, March 2013.

Returns of Active Corporations: Income by Industry, 2009

(All figures are estimates based on samples--money amounts are in thousands of dollars)

Industry	Number of Returns	Total Receipts All Returns	Total Receipts with Net Income	Business Receipts	Cost of Goods Sold	Net Income	Deficits	Income Subject to Tax
All Industries	5,824,545	24,772,531,137	17,946,295,437	21,584,886,008	13,286,300,393	1,614,866,575	695,913,162	894,850,255
Agriculture, forestry, fishing, and hunting	138,792	157,203,773	100,489,394	140,706,381	74,794,983	8,282,464	6,910,671	2,237,165
Agricultural production	100,645	117,357,048	73,049,917	102,607,632	51,353,789	6,051,551	5,646,288	1,857,754
Forestry and logging	10,393	10,050,128	6,106,932	9,653,771	5,292,049	418,575	613,930	141,468
Support activities and fishing, hunting & trapping	27,755	29,796,597	21,332,545	28,444,978	18,149,145	1,812,338	650,454	237,943
Mining	38,348	355,442,321	222,288,444	315,107,700	165,264,843	34,580,764	25,701,503	24,126,394
Utilities	6,072	605,048,450	298,384,897	570,638,816	324,957,989	19,216,592	22,797,581	16,760,242
Construction	742,436	1,175,201,756	873,430,823	1,157,122,208	872,325,328	54,522,361	38,965,073	9,786,276
Construction of buildings	221,037	449,754,745	315,842,447	442,404,266	382,879,403	14,879,186	21,199,443	2,264,655
Heavy and civil engineering construction and land subdivision	63,487	218,937,086	173,497,835	212,456,396	165,227,144	12,350,241	8,869,076	3,570,255
Specialty trade contractors	457,912	506,509,924	384,090,541	502,261,547	324,218,781	27,292,934	8,896,553	3,951,366
Manufacturing	259,859	6,513,315,590	4,735,781,171	5,956,916,276	4,336,071,388	456,634,230	156,048,323	383,493,963
Food manufacturing	15,280	551,892,151	487,558,875	538,950,693	391,634,713	26,667,298	2,559,313	19,413,023
Beverage and tobacco product manufacturing	2,005	159,884,464	141,856,929	146,654,398	68,028,556	21,613,574	681,785	19,922,834
Textile mills and textile product mills	3,970	29,492,431	15,660,269	28,847,833	20,358,456	771,649	986,629	261,747
Apparel manufacturing	10,265	52,922,967	39,680,366	51,184,428	33,132,497	2,838,488	704,615	1,502,511
Leather and allied product manufacturing	1,351	7,423,442	6,377,158	6,996,433	4,424,835	561,062	59,433	276,947
Wood product manufacturing	11,552	61,590,136	29,645,521	59,679,713	46,049,584	1,439,819	4,293,954	288,926
Paper manufacturing	2,839	165,258,436	118,755,542	157,031,263	109,944,490	10,044,249	4,199,224	7,659,001
Printing and related support activities	29,444	74,927,840	48,567,362	73,980,225	45,334,802	2,909,996	2,431,063	1,349,936
Petroleum and coal products manufacturing	1,435	1,481,594,144	1,022,861,372	1,393,457,201	1,249,934,141	105,006,734	7,300,042	99,684,049
Chemical manufacturing	8,662	870,631,807	756,069,797	725,534,562	422,268,299	127,152,123	10,199,325	117,589,932
Plastics and rubber products manufacturing	10,354	145,989,929	99,699,657	142,770,333	100,560,927	5,849,589	2,975,262	2,041,406
Nonmetallic mineral product manufacturing	8,392	93,210,353	43,210,196	89,348,615	61,586,381	2,622,055	6,060,548	1,025,111
Primary metal manufacturing	6,007	185,468,886	80,301,443	179,977,083	149,923,422	3,813,883	10,064,827	2,143,465
Fabricated metal product manufacturing	52,200	259,300,625	183,736,502	250,720,364	171,651,059	13,740,036	6,963,826	6,538,453
Machinery manufacturing	23,279	331,507,044	212,235,831	313,278,922	215,267,752	14,674,193	8,623,425	10,238,774
Computer & electronic product manufacturing	13,281	634,677,365	494,221,464	574,019,239	367,188,046	57,336,610	15,586,528	46,645,642
Electrical equipment, appliance, and component manufacturing	5,623	331,019,157	283,149,112	224,231,535	153,284,318	15,044,639	3,482,221	12,219,872
Transportation equipment manufacturing	9,868	781,883,264	444,454,497	721,361,148	559,594,439	22,877,328	62,108,544	19,660,218
Furniture and related product manufacturing	13,149	50,144,105	29,419,902	49,397,689	33,051,536	1,609,719	1,458,495	409,926
Miscellaneous manufacturing	30,902	244,497,046	198,319,377	229,494,599	132,853,134	20,061,187	5,309,265	14,622,189
Wholesale and retail trade	973,378	6,691,719,304	5,323,160,652	6,556,095,155	5,090,483,952	201,314,404	58,002,019	128,580,331
Wholesale trade	375,922	3,424,412,150	2,713,359,854	3,361,297,529	2,744,095,173	96,118,409	31,496,497	51,991,719
Wholesale trade, durable goods	238,829	1,472,991,071	1,022,329,113	1,446,464,331	1,139,926,056	39,377,293	22,920,394	16,924,466
Wholesale trade, nondurable goods	122,075	1,945,904,455	1,688,388,451	1,909,327,548	1,604,154,276	56,371,919	8,313,441	35,011,093
Electronic markets and agents and brokers	15,018	5,516,625	2,642,290	5,505,650	14,841	369,198	262,662	56,160
Retail trade	596,710	3,267,307,153	2,609,800,798	3,194,797,626	2,346,388,779	105,195,995	26,505,420	76,588,612
Motor vehicle dealers and parts dealers	85,190	607,315,879	420,714,148	594,967,371	493,200,519	9,712,084	5,228,040	2,881,801
Furniture and home furnishings stores	37,218	76,362,794	48,554,239	75,329,916	43,757,257	2,416,801	1,971,731	1,382,017
Electronics and appliance stores	28,031	97,680,133	86,056,862	96,122,910	67,786,938	4,089,922	1,444,306	3,001,538
Building material and garden equipment and supplies dealers	38,201	207,437,311	168,561,386	202,675,031	136,761,780	11,045,198	2,826,495	8,744,151
Food, beverage, and liquor stores	99,813	521,288,609	444,854,533	512,799,814	378,459,220	11,475,853	2,451,149	6,794,710
Health and personal care stores	42,782	326,989,689	282,727,009	320,840,628	233,526,981	12,810,407	1,185,017	10,142,600
Gasoline stations	40,306	255,581,773	167,853,905	253,312,956	225,121,305	2,117,739	1,626,861	428,172
Clothing and clothing accessories stores	53,722	178,526,630	130,180,784	173,729,565	92,801,401	9,426,767	3,610,833	7,995,179
stores	29,559	82,636,727	61,889,054	80,429,498	49,147,988	2,217,511	1,186,033	1,139,042
General merchandise stores	9,453	633,970,565	581,954,516	614,028,670	447,940,473	27,749,519	862,337	27,307,142
Miscellaneous store retailers	80,542	109,690,122	72,749,432	107,675,079	67,117,068	4,237,778	2,069,399	2,290,793
Nonstore retailers	51,893	169,826,919	143,704,930	162,886,189	110,767,847	7,896,418	2,043,218	4,481,467
Wholesale and retail not allocable	*746	0	0	0	0	0	*102	0
Transportation and warehousing	195,594	678,635,895	392,612,994	655,972,988	196,538,965	21,859,203	15,980,626	12,093,302
Air, rail, and water transportation	11,979	227,107,788	85,668,384	220,358,593	46,037,175	5,751,249	9,017,537	4,245,933
Truck transportation	107,748	198,482,551	113,659,801	192,069,221	61,558,336	5,962,707	3,149,280	1,343,964
Transit and ground passenger transportation	29,668	22,608,429	15,532,882	22,001,880	6,352,125	792,439	426,658	154,753
Pipeline transportation	248	12,722,742	11,937,196	10,810,058	4,941,690	1,065,936	*67,322	794,374
Other transportation and support activities	40,499	196,834,320	151,046,290	190,534,107	71,179,852	6,974,218	2,795,571	4,887,075
Warehousing and storage	5,452	20,880,065	14,768,440	20,199,130	6,469,787	1,312,653	524,257	667,203
Information	116,514	1,047,033,553	786,335,038	924,228,270	225,729,368	81,938,370	35,230,784	63,265,201
Publishing industries (except Internet)	30,264	258,815,288	201,409,446	220,057,900	66,737,193	29,436,149	9,907,225	23,562,877
Motion picture and sound recording industries	32,477	85,913,822	67,555,424	75,682,067	20,739,112	6,695,232	2,786,583	4,127,750
Broadcasting (except internet)	6,748	102,165,334	77,227,353	88,908,660	11,489,642	7,002,461	5,974,612	6,082,846
Telecommunications (including paging, cellular, satellite, cable, and internet service providers)	17,348	509,856,561	367,866,152	455,878,368	102,768,004	29,697,356	12,367,481	22,614,255
Data processing, hosting, & related services	8,212	29,013,459	19,251,615	26,900,369	7,222,410	1,969,844	1,821,773	1,262,084
Other information services (including news syndicates, libraries, and internet publishing and broadcasting)	21,465	61,269,089	53,025,048	56,800,905	16,773,007	7,137,327	2,373,110	5,615,390
Finance and insurance	239,864	3,379,016,570	2,571,436,695	2,048,457,108	1,137,147,012	441,462,094	111,321,300	132,293,926
Credit intermediation	47,542	507,596,109	200,802,635	131,886,409	3,048,278	32,577,263	51,196,009	22,481,313
Securities, commodity contracts, other financial investments, and related activities	55,615	336,319,324	287,596,106	198,791,696	10,728,361	58,309,948	15,074,036	30,230,557
Insurance carriers and related activities	113,906	2,155,605,232	1,725,449,822	1,716,332,422	1,122,997,902	95,810,416	33,110,577	76,123,848
Funds, trusts, and other financial vehicles	22,801	379,495,905	357,588,134	1,446,581	*372,471	254,764,466	11,940,678	3,458,208
Real estate and rental and leasing	647,037	301,664,776	182,351,707	207,396,107	28,561,374	38,784,830	32,122,613	6,354,596
Real estate	601,870	188,011,478	125,721,530	110,331,976	4,524,540	32,336,054	25,305,916	3,989,601
Rental and leasing services	42,987	107,974,822	52,054,102	94,322,307	23,748,069	4,683,111	6,543,187	1,187,827
Lessors of nonfinancial intangible assets (except copyrighted works)	2,181	5,678,476	4,576,075	2,741,824	288,765	1,765,666	273,509	1,177,167
Professional, scientific, and technical servies	864,803	1,059,370,841	796,955,847	1,026,717,955	343,414,604	82,290,430	42,052,935	26,076,807
Management of companies (holding companies)	47,729	913,393,756	340,822,246	215,313,771	6,526,272	62,246,391	107,951,036	52,517,540
Administrative and support and waste management and remediation services	273,900	441,831,693	310,018,782	429,622,382	178,367,552	22,094,631	10,150,140	7,907,800
Administrative and support services	256,843	375,465,819	256,361,230	364,730,218	153,087,894	16,929,802	9,131,735	5,385,714
Waste management and remediation services	17,057	66,365,874	53,657,552	64,892,164	25,279,658	5,164,829	1,018,405	2,522,086
Educational services	55,309	57,225,766	48,609,346	55,914,157	7,158,029	6,658,620	897,323	3,987,996
Health care and social assistance	429,339	667,440,770	483,170,827	641,664,925	56,923,758	45,042,527	7,726,812	10,387,337
Offices of health practitioners and outpatient care centers	345,874	428,292,371	299,883,237	414,884,306	35,910,680	31,232,958	4,337,387	3,134,235
Misc. health care and social assistance	65,466	104,181,211	82,679,372	101,613,667	15,791,863	7,550,800	2,149,233	3,318,786
Hospitals, nursing, & residential care facilities	18,000	134,967,189	100,608,218	125,166,953	5,221,215	6,258,769	1,240,192	3,934,315
Arts, entertainment, and recreation	122,225	94,614,583	53,340,736	87,054,526	17,883,101	6,756,018	5,172,330	1,218,514
Other arts, entertainment, and recreation	72,240	45,235,508	32,959,114	41,873,868	8,035,840	4,444,470	2,168,510	664,524
Amusement, gambling, & recreation industries	49,985	49,379,075	20,381,621	45,180,658	9,847,260	2,311,548	3,003,820	553,990
Accomodation and food services	297,986	444,255,869	295,860,617	412,900,300	151,442,479	21,907,659	14,530,016	11,867,506
Accommodation	34,347	92,792,732	31,586,312	78,250,277	12,076,132	2,566,799	8,779,017	1,228,917
Food services and drinking places	263,639	351,463,137	264,274,305	334,650,023	139,366,348	19,340,859	5,750,998	10,638,590
Other services	375,059	190,098,960	131,240,532	183,044,761	72,709,396	9,271,006	4,318,424	1,891,378
Repair and maintenance	167,277	101,980,940	71,042,556	100,631,611	50,571,374	4,905,195	2,016,554	670,406
Personal and laundry services	160,308	74,754,488	52,416,327	72,510,568	20,922,433	4,078,754	1,978,317	1,033,624
Religious, grantmaking, civic, professional, and similar organizations	47,474	13,363,532	7,781,648	9,902,582	1,215,588	287,057	323,553	187,347
Not allocable	*300	*16,911	*4,689	**2,223	0	*3,981	*33,653	*3,981

Detail may not add to total because of rounding.

* - Estimate should be used with caution because of the small number of sample returns on which it is based.

Source: Internal Revenue Service, Statistics of Income - 2009, Corporation Income Tax Returns, March 2012.

Returns of Active Corporations: Income by Industry, 2008

(All figures are estimates based on samples--money amounts are in thousands of dollars)

Industry	Number of Returns	Total Receipts All Returns	Total Receipts with Net Income	Business Receipts	Cost of Goods Sold	Net Income	Deficits	Income Subject to Tax
All Industries	5,847,221	28,589,771,221	20,788,082,137	24,718,121,658	16,080,386,856	1,806,889,716	822,547,679	978,152,640
Agriculture, forestry, fishing, and hunting	137,294	167,541,457	98,150,368	150,273,205	83,571,990	8,762,072	7,964,672	2,152,098
Agricultural production	99,073	124,164,603	66,901,620	108,809,500	58,324,970	6,393,533	6,414,236	1,726,554
Forestry and logging	9,942	13,900,184	8,024,082	13,125,485	7,716,963	604,173	656,989	174,494
Support activities and fishing, hunting & trapping	28,278	29,476,669	23,224,666	28,338,219	17,530,057	1,764,366	893,446	251,050
Mining	38,506	468,911,425	364,611,645	421,289,006	217,851,505	64,079,168	14,456,085	47,434,802
Utilities	7,238	778,635,210	449,480,774	737,749,331	477,213,841	22,409,930	15,890,477	18,439,528
Construction	766,689	1,479,039,340	1,143,583,239	1,458,878,242	1,108,069,870	68,033,564	41,416,182	12,192,983
Construction of buildings	231,765	585,911,507	441,055,517	578,631,972	499,045,469	18,609,008	23,269,404	3,083,325
Heavy and civil engineering construction and land subdivision	63,354	258,818,963	212,240,162	251,739,808	196,522,181	13,924,292	8,899,385	3,986,482
Specialty trade contractors	471,570	634,308,871	490,287,560	628,506,463	412,502,220	35,500,264	9,247,393	5,123,176
Manufacturing	270,727	8,181,480,372	6,516,040,300	7,555,233,726	5,736,752,807	512,098,194	115,502,473	436,123,578
Food manufacturing	15,976	578,380,721	481,357,265	558,781,454	424,257,072	24,680,243	3,503,562	19,418,135
Beverage and tobacco product manufacturing	2,564	161,451,491	132,557,612	145,847,705	71,041,708	21,604,735	934,109	20,208,102
Textile mills and textile product mills	3,595	37,596,816	18,045,095	36,358,593	26,503,220	955,221	1,017,197	444,858
Apparel manufacturing	10,497	59,251,349	41,186,405	56,880,535	37,361,026	2,255,351	1,411,220	1,188,462
Leather and allied product manufacturing	2,035	8,609,017	7,070,716	8,311,846	5,471,037	417,561	374,404	204,610
Wood product manufacturing	11,223	67,324,494	37,114,179	66,253,147	50,937,581	1,716,675	3,299,766	324,343
Paper manufacturing	3,228	206,168,428	150,927,463	189,534,516	144,757,102	12,901,604	2,953,901	8,440,793
Printing and related support activities	32,728	89,604,091	50,411,568	87,977,121	53,881,910	3,356,087	1,993,759	1,034,220
Petroleum and coal products manufacturing	1,281	2,334,045,106	2,284,163,368	2,239,849,924	2,025,896,072	146,856,207	2,021,053	145,277,713
Chemical manufacturing	10,022	909,337,971	751,917,402	795,909,336	495,682,317	91,635,015	13,548,327	82,862,704
Plastics and rubber products manufacturing	10,501	175,173,141	85,795,189	171,410,062	127,492,133	4,859,054	4,580,996	1,675,032
Nonmetallic mineral product manufacturing	9,029	118,656,079	64,390,039	115,089,084	81,069,893	3,555,415	4,925,392	2,179,346
Primary metal manufacturing	6,487	312,467,335	244,660,423	302,877,203	245,978,538	17,676,272	3,981,714	13,961,169
Fabricated metal product manufacturing	52,188	337,621,278	273,243,798	328,720,668	229,491,855	19,916,257	3,673,704	10,105,536
Machinery manufacturing	23,009	424,253,212	346,435,029	400,317,435	277,647,423	30,102,058	4,852,204	24,576,069
Computer & electronic product manufacturing	14,453	722,784,307	540,534,424	653,837,958	421,855,067	62,730,736	18,886,064	51,512,090
Electrical equipment, appliance, and component manufacturing	6,399	402,432,112	371,085,789	263,504,199	181,879,128	20,976,316	2,867,393	17,705,117
Transportation equipment manufacturing	11,591	908,826,086	391,292,714	825,250,807	646,366,209	25,146,094	33,057,903	21,265,116
Furniture and related product manufacturing	12,058	64,093,977	39,129,114	63,053,477	43,070,761	1,754,454	1,385,736	537,066
Miscellaneous manufacturing	31,864	263,403,362	204,722,707	245,468,656	146,112,754	19,002,839	6,234,071	13,203,097
Wholesale and retail trade	986,366	7,507,396,192	5,593,904,032	7,342,883,560	5,815,471,119	203,415,481	65,987,894	125,707,607
Wholesale trade	380,773	3,956,695,725	2,997,642,697	3,881,119,943	3,212,145,153	112,051,809	32,914,424	62,366,191
Wholesale trade, durable goods	240,688	1,750,987,283	1,245,069,125	1,720,006,958	1,368,573,411	51,120,014	22,851,355	23,040,348
Wholesale trade, nondurable goods	122,441	2,199,405,550	1,746,641,377	2,154,938,230	1,843,494,430	60,231,641	9,963,398	39,263,030
Electronic markets and agents and brokers	17,644	6,302,892	5,932,195	6,174,754	*77,313	700,154	99,671	62,813
Retail trade	605,102	3,550,700,467	2,596,261,335	3,461,763,618	2,603,325,965	91,363,672	33,073,271	63,341,417
Motor vehicle dealers and parts dealers	91,406	715,301,263	388,320,509	700,655,167	588,038,535	8,035,968	7,352,364	2,708,148
Furniture and home furnishings stores	39,433	86,984,998	54,881,987	85,765,542	50,767,145	2,216,681	2,055,972	1,099,467
Electronics and appliance stores	30,951	120,771,464	94,902,033	117,970,225	83,218,695	4,088,568	1,676,016	2,750,289
Building material and garden equipment and supplies dealers	40,110	237,520,452	192,311,380	231,462,512	158,671,042	10,235,317	2,852,709	7,412,378
Food, beverage, and liquor stores	93,911	523,946,208	401,016,363	515,101,735	380,278,642	9,450,753	3,127,813	5,730,202
Health and personal care stores	40,683	310,153,816	266,038,936	305,557,878	224,580,190	11,605,297	1,420,612	8,810,155
Gasoline stations	40,942	340,438,995	210,605,372	338,307,916	309,848,355	2,634,304	1,972,594	543,959
Clothing and clothing accessories stores	50,174	189,065,736	133,686,150	183,701,991	100,208,709	8,189,004	3,937,971	6,619,386
stores	29,155	84,908,949	63,626,919	82,488,720	50,931,582	1,974,429	1,068,974	1,009,521
General merchandise stores	10,430	642,930,806	574,762,504	612,097,868	462,332,923	22,481,932	1,816,889	21,995,065
Miscellaneous store retailers	84,139	123,140,796	76,905,339	120,633,347	76,034,404	3,617,311	2,833,824	1,040,425
Nonstore retailers	53,768	175,536,983	139,203,842	168,020,717	118,415,742	6,834,111	2,957,533	3,622,420
Wholesale and retail not allocable	*492	0	0	0	0	0	*199	0
Transportation and warehousing	195,228	822,028,563	542,248,678	794,777,500	276,042,729	28,409,075	15,769,790	17,208,876
Air, rail, and water transportation	12,911	279,503,680	160,573,530	267,308,397	81,626,230	9,290,522	7,874,561	7,332,805
Truck transportation	106,781	251,450,497	162,966,764	244,875,900	80,566,715	6,959,015	3,223,561	1,808,328
Transit and ground passenger transportation	27,763	26,191,222	11,903,224	25,437,117	8,349,890	658,602	670,150	149,893
Pipeline transportation	503	11,737,230	9,369,563	11,366,007	7,215,039	942,230	124,482	636,005
Other transportation and support activities	42,699	232,980,028	182,935,354	226,279,675	91,909,766	9,661,509	3,529,453	6,944,517
Warehousing and storage	4,571	20,165,905	14,500,243	19,510,404	6,375,088	897,197	347,583	337,327
Information	118,279	1,126,107,519	920,252,952	975,088,046	230,848,715	88,526,249	32,755,984	65,319,179
Publishing industries (except Internet)	31,415	292,987,942	230,114,600	244,034,730	75,608,430	30,736,683	12,927,218	23,845,913
Motion picture and sound recording industries	32,859	84,268,912	65,123,770	74,855,064	23,257,374	5,920,287	2,609,686	3,619,527
Broadcasting (except internet)	6,466	127,217,932	105,731,685	113,498,968	18,632,850	10,132,136	4,186,097	8,837,690
Telecommunications (including paging, cellular, satellite, cable, and internet service providers)	17,543	525,124,563	442,605,967	459,119,836	96,013,124	28,842,822	8,301,724	19,526,681
Data processing, hosting, & related services	8,927	47,172,085	34,793,567	40,235,055	7,177,053	5,584,813	1,918,257	4,877,601
Other information services (including news syndicates, libraries, and internet publishing and broadcasting)	21,069	49,336,085	41,883,363	43,344,393	10,159,884	7,309,506	2,813,002	4,611,767
Finance and insurance	254,092	3,675,480,970	2,084,675,308	1,980,500,244	1,211,593,190	489,551,958	331,010,456	115,962,088
Credit intermediation	55,179	538,328,169	255,888,432	136,851,939	2,634,002	34,238,646	104,745,821	25,013,394
Securities, commodity contracts, other financial investments, and related activities	56,867	504,915,655	169,401,514	204,618,356	3,560,189	32,832,031	130,029,124	21,131,931
Insurance carriers and related activities	114,892	2,118,150,708	1,174,012,041	1,637,389,529	1,205,167,293	73,062,067	83,297,514	63,629,022
Funds, trusts, and other financial vehicles	27,154	514,086,438	485,373,321	1,640,420	*231,705	349,419,214	12,937,997	6,187,741
Real estate and rental and leasing	648,578	338,719,718	189,538,006	235,041,728	39,704,339	46,219,406	27,226,459	7,113,980
Real estate	601,503	208,203,571	141,257,512	121,417,135	8,742,348	41,378,718	20,580,368	5,224,021
Rental and leasing services	44,891	124,952,517	43,920,299	110,759,996	30,714,709	3,615,935	6,455,145	1,153,952
Lessors of nonfinancial intangible assets (except copyrighted works)	2,184	5,563,629	4,360,195	2,864,597	247,282	1,224,753	190,946	736,006
Professional, scientific, and technical servies	845,356	1,050,083,307	796,673,401	1,013,061,955	329,603,400	78,886,735	43,004,890	21,440,854
Management of companies (holding companies)	45,725	1,027,863,905	725,996,847	174,601,466	6,300,377	88,435,455	69,480,615	71,766,536
Administrative and support and waste management and remediation services	276,344	497,308,276	358,453,062	485,163,724	217,691,881	24,157,683	8,381,537	9,493,505
Administrative and support services	261,481	434,334,190	309,309,289	423,514,275	193,193,530	20,117,585	6,948,326	7,325,635
Waste management and remediation services	14,863	62,974,086	49,143,773	61,649,449	24,498,351	4,040,098	1,433,211	2,167,870
Educational services	52,484	47,731,438	37,547,185	46,497,719	6,342,143	4,472,703	1,397,060	2,164,405
Health care and social assistance	416,101	643,838,338	456,249,749	619,242,822	60,855,216	39,871,326	9,713,305	8,485,125
Offices of health practitioners and outpatient care centers	335,940	405,428,560	288,221,403	393,306,102	36,986,609	27,919,546	4,677,915	2,809,762
Misc. health care and social assistance	61,810	100,318,850	75,351,268	98,109,640	17,582,955	6,596,681	2,600,891	2,708,519
Hospitals, nursing, & residential care facilities	18,351	138,090,929	92,677,078	127,827,080	6,285,651	5,355,099	2,434,499	2,966,844
Arts, entertainment, and recreation	122,425	104,316,433	60,475,161	96,184,302	19,569,031	7,398,900	5,215,208	1,714,485
Other arts, entertainment, and recreation	70,697	51,421,587	36,629,917	48,214,306	9,000,903	4,830,943	1,980,146	928,589
Amusement, gambling, & recreation industries	51,728	52,894,846	23,845,244	47,969,997	10,568,128	2,567,957	3,235,062	785,896
Accomodation and food services	292,901	468,855,843	316,621,470	433,983,446	160,410,112	22,551,348	11,739,532	13,034,421
Accommodation	35,265	110,539,839	68,663,516	93,274,449	13,755,587	7,144,925	4,835,348	4,869,256
Food services and drinking places	257,636	358,316,004	247,957,955	340,708,996	146,654,525	15,406,423	6,904,184	8,165,165
Other services	371,146	204,258,570	133,453,672	197,512,596	82,350,872	9,595,253	5,585,540	2,383,408
Repair and maintenance	165,377	113,252,550	72,947,788	111,919,439	60,129,129	4,996,030	2,757,052	862,409
Personal and laundry services	154,800	76,077,966	51,892,761	73,580,812	20,340,334	4,193,119	2,362,618	1,227,513
Religious, grantmaking, civic, professional, and similar organizations	50,968	14,928,054	8,613,123	12,012,345	1,881,409	406,104	465,870	293,487
Not allocable	1,742	174,345	*126,290	*159,041	*143,721	*15,218	*49,522	*15,182

Detail may not add to total because of rounding.

* - Estimate should be used with caution because of the small number of sample returns on which it is based.

Source: Internal Revenue Service, Statistics of Income - 2008, Corporation Income Tax Returns, March 2011.

8-Apr-10

Returns of Active Corporations: Income by Industry, 2007
(All figures are estimates based on samples--money amounts are in thousands of dollars)

Industry	Number of Returns	Total Receipts All Returns	Total Receipts with Net Income	Business Receipts	Cost of Goods Sold	Net Income	Deficits	Income Subject to Tax
All Industries	5,868,849	28,762,923,553	24,008,272,959	24,217,396,005	15,513,226,543	2,252,873,834	416,090,938	978,152,640
Agriculture, forestry, fishing, and hunting	142,180	154,833,467	103,534,422	140,071,329	74,252,988	10,129,184	5,725,841	2,152,098
Agricultural production	102,153	111,743,743	71,038,534	98,851,427	49,355,166	7,306,180	4,444,317	1,726,554
Forestry and logging	10,097	15,114,684	9,144,837	14,178,897	8,478,712	890,756	739,308	174,494
Support activities and fishing, hunting & trapping	29,929	27,975,040	23,351,050	27,041,006	16,419,110	1,932,249	542,217	251,050
Mining	39,114	395,103,081	317,040,841	351,159,165	175,048,476	63,920,987	9,887,621	47,434,802
Utilities	7,661	714,001,076	656,676,912	664,918,890	411,604,505	48,470,391	5,021,925	18,439,528
Construction	780,606	1,611,668,283	1,301,709,613	1,587,919,987	1,190,969,868	82,009,253	28,478,992	12,192,983
Construction of buildings	230,865	675,326,043	516,933,832	664,987,858	561,415,014	23,531,856	16,383,386	3,083,325
Heavy and civil engineering construction and land subdivision	69,566	275,136,125	233,668,240	267,301,600	203,052,523	20,087,508	5,208,614	3,986,482
Specialty trade contractors	480,176	661,206,114	551,107,541	655,630,529	426,502,331	38,389,889	6,886,992	5,123,176
Manufacturing	273,771	7,827,822,571	6,793,833,783	7,174,961,969	5,333,364,793	540,390,575	72,097,988	436,123,578
Food manufacturing	15,684	500,054,486	433,736,968	483,782,480	359,095,653	24,509,756	2,963,592	19,418,135
Beverage and tobacco product manufacturing	2,374	171,385,240	164,495,729	152,522,384	76,141,660	29,097,407	466,922	20,208,102
Textile mills and textile product mills	3,697	41,803,838	29,627,437	40,790,709	29,331,583	1,466,228	1,047,666	444,858
Apparel manufacturing	11,089	61,534,677	49,547,521	58,940,255	38,067,872	3,084,528	845,500	1,188,462
Leather and allied product manufacturing	1,775	9,144,211	7,320,990	8,788,622	5,585,085	639,885	180,435	204,610
Wood product manufacturing	11,265	75,187,316	45,718,068	73,997,131	56,039,577	2,323,466	2,001,001	324,343
Paper manufacturing	3,130	204,209,819	176,591,775	191,952,257	142,076,513	12,238,471	1,367,768	8,440,793
Printing and related support activities	31,937	92,004,432	72,147,910	90,336,370	54,789,121	4,652,221	1,182,197	1,034,220
Petroleum and coal products manufacturing	1,289	1,902,491,013	1,870,114,710	1,809,921,436	1,600,499,711	140,768,342	1,658,809	145,277,713
Chemical manufacturing	9,564	912,353,710	831,645,006	808,897,810	502,997,836	91,186,597	8,353,740	82,862,704
Plastics and rubber products manufacturing	11,628	176,458,047	134,487,342	171,525,175	123,940,937	8,457,470	2,654,662	1,675,032
Nonmetallic mineral product manufacturing	10,329	132,264,037	97,162,787	125,879,967	84,927,466	8,622,441	3,486,195	2,179,346
Primary metal manufacturing	6,425	294,467,156	247,422,036	281,732,786	226,221,332	22,473,945	1,750,412	13,961,169
Fabricated metal product manufacturing	52,897	332,845,111	282,282,088	323,374,573	222,038,053	22,642,158	2,734,070	10,105,536
Machinery manufacturing	22,990	408,570,897	362,573,718	382,619,349	262,011,159	32,937,274	2,579,181	24,576,069
Computer & electronic product manufacturing	14,756	725,231,342	549,263,872	659,633,542	428,505,858	53,338,027	15,284,206	51,512,090
Electrical equipment, appliance, and component manufacturing	6,612	407,904,209	358,549,580	254,094,724	178,341,926	17,098,390	3,460,684	17,705,117
Transportation equipment manufacturing	10,764	1,045,320,841	814,413,661	941,273,048	747,653,953	39,177,292	12,807,588	21,265,116
Furniture and related product manufacturing	12,025	69,021,685	53,255,161	67,861,589	45,289,455	3,229,986	618,240	537,066
Miscellaneous manufacturing	33,540	265,570,504	213,477,422	247,037,763	149,810,044	22,446,691	6,010,188	13,203,097
Wholesale and retail trade	995,846	7,501,750,824	6,255,116,914	7,336,983,720	5,781,943,203	251,082,704	39,742,669	125,707,607
Wholesale trade	381,805	3,869,099,487	3,266,555,762	3,786,276,102	3,117,530,188	131,925,819	18,948,866	62,366,191
Wholesale trade, durable goods	232,453	1,760,784,259	1,489,041,156	1,730,919,856	1,374,187,789	59,288,592	11,486,632	23,040,348
Wholesale trade, nondurable goods	133,156	2,102,503,724	1,773,290,493	2,049,748,851	1,743,079,843	72,057,397	7,374,489	39,263,030
Electronic markets and agents and brokers	16,196	5,811,504	4,224,113	5,607,395	262,555	579,830	87,745	62,813
Retail trade	612,728	3,632,456,365	2,988,548,698	3,550,512,788	2,664,257,730	119,155,181	20,788,342	63,341,417
Motor vehicle dealers and parts dealers	87,679	844,852,158	604,826,497	827,574,110	701,610,156	12,238,592	4,130,241	2,708,148
Furniture and home furnishings stores	40,843	94,137,622	68,366,402	92,541,918	53,558,464	3,478,514	1,704,058	1,099,467
Electronics and appliance stores	28,942	118,433,204	95,764,342	116,087,796	81,482,643	4,619,412	1,118,929	2,750,289
Building material and garden equipment and supplies dealers	42,693	257,831,708	225,486,233	252,308,854	173,298,503	15,106,642	1,827,846	7,412,378
Food, beverage, and liquor stores	94,895	507,927,380	441,040,784	497,444,214	369,718,865	13,642,702	2,045,987	5,730,202
Health and personal care stores	39,767	272,769,735	233,941,555	268,148,005	196,824,281	11,084,177	1,071,372	8,810,155
Gasoline stations	41,505	323,015,103	243,013,210	320,202,097	291,240,603	2,582,266	1,154,433	543,959
Clothing and clothing accessories stores	52,074	194,177,602	161,958,580	188,067,412	101,862,119	12,170,915	1,743,631	6,619,386
Sporting goods, hobby, book, & music stores	30,778	90,413,932	69,859,020	88,375,172	54,815,361	2,496,420	1,130,310	1,009,521
General merchandise stores	9,593	621,023,808	594,568,624	601,250,800	444,427,542	27,584,201	666,592	21,995,065
Miscellaneous store retailers	88,956	139,501,308	112,363,942	136,569,089	86,765,235	6,230,976	1,699,457	1,040,425
Nonstore retailers	55,002	168,372,805	137,359,510	161,943,321	108,653,957	7,920,365	2,495,486	3,622,420
Wholesale and retail not allocable	*1,313	*194,971	*12,454	*194,830	*155,286	*1,705	*2,052	0
Transportation and warehousing	200,651	777,286,528	568,495,070	747,983,663	255,306,610	31,074,801	16,184,624	17,208,876
Air, rail, and water transportation	11,876	256,498,496	193,580,604	241,617,281	69,750,463	13,505,006	8,998,791	7,332,805
Truck transportation	110,812	244,448,811	160,485,861	237,892,055	80,654,579	6,968,118	3,202,135	1,808,328
Transit and ground passenger transportation	27,417	25,867,197	17,175,404	25,080,467	7,035,493	833,602	426,402	149,893
Pipeline transportation	321	11,062,608	6,618,803	10,210,083	6,415,474	1,459,936	115,015	636,005
Other transportation and support activities	44,685	217,205,861	175,493,884	212,161,652	84,253,459	7,080,632	2,964,909	6,944,517
Warehousing and storage	5,539	22,203,555	15,140,514	21,022,125	7,197,142	1,227,507	477,373	337,327
Information	122,370	1,162,899,907	1,021,350,424	974,080,849	226,132,658	122,654,712	29,787,185	65,319,179
Publishing industries (except Internet)	33,544	308,964,794	258,940,519	249,056,125	73,328,033	42,961,370	8,826,963	23,845,913
Motion picture and sound recording industries	33,120	93,490,102	82,153,805	73,019,365	21,874,382	8,662,229	2,001,879	3,619,527
Broadcasting (except internet)	8,297	124,064,643	107,435,676	109,563,864	16,277,909	13,361,577	4,583,143	8,837,690
Telecommunications (including paging, cellular, satellite, cable, and internet service providers)	19,181	536,122,905	489,585,267	452,745,035	98,364,070	46,607,742	9,537,804	19,526,681
Data processing, hosting, & related services	8,722	47,776,173	37,119,254	43,144,923	6,643,285	4,954,115	2,571,390	4,877,601
Other information services (including news syndicates, libraries, and internet publishing and broadcasting)	19,507	52,481,290	46,115,903	46,551,537	9,644,978	6,107,681	2,266,008	4,611,767
Finance and insurance	251,331	4,134,554,200	3,348,065,467	1,963,080,012	1,154,777,766	700,268,523	99,342,529	115,962,088
Credit intermediation	59,093	656,082,766	518,176,192	162,426,824	10,328,784	51,769,243	47,394,119	25,013,394
Securities, commodity contracts, other financial investments, and related activities	55,761	775,097,684	338,440,728	237,070,588	14,979,428	51,535,693	33,307,386	21,131,931
Insurance carriers and related activities	111,163	2,065,537,279	1,882,561,416	1,562,628,529	1,129,450,116	131,583,479	13,320,277	63,629,022
Funds, trusts, and other financial vehicles	25,314	637,836,470	608,887,131	954,071	19,437	465,380,107	5,320,747	6,187,741
Real estate and rental and leasing	656,946	391,558,668	288,224,166	267,855,554	56,770,259	76,413,050	21,194,665	7,113,980
Real estate	606,904	259,799,469	196,571,051	151,646,641	26,770,037	67,686,669	17,879,944	5,224,021
Rental and leasing services	48,679	127,772,753	87,902,647	114,429,553	29,850,821	7,617,139	3,227,867	1,153,952
Lessors of nonfinancial intangible assets (except copyrighted works)	1,363	3,986,446	3,750,469	1,779,359	149,401	1,109,242	86,854	736,006
Professional, scientific, and technical servies	835,838	1,017,042,906	788,014,274	973,735,766	312,968,367	77,270,539	40,518,811	21,440,854
Management of companies (holding companies)	47,866	1,145,819,846	1,132,811,512	199,680,891	3,340,381	131,508,009	13,280,351	71,766,536
Administrative and support and waste management and remediation services	274,370	497,727,968	383,010,588	483,754,119	212,034,682	26,552,208	6,605,363	9,493,505
Administrative and support services	259,005	432,035,225	325,758,981	420,026,864	187,376,649	21,147,150	5,592,790	7,325,635
Waste management and remediation services	15,365	65,692,743	57,251,607	63,727,256	24,658,033	5,405,058	1,012,573	2,167,870
Educational services	49,240	41,685,632	33,517,237	40,438,008	5,494,641	3,391,365	1,058,694	2,164,405
Health care and social assistance	405,587	614,124,414	442,316,025	590,016,966	58,907,807	38,337,879	8,857,952	8,485,125
Offices of health practitioners and outpatient care centers	328,136	388,248,214	278,993,186	376,064,833	36,254,346	26,431,517	4,457,756	2,809,762
Misc. health care and social assistance	61,048	97,378,995	76,978,785	95,007,485	16,760,097	7,156,799	2,459,777	2,708,519
Hospitals, nursing, & residential care facilities	16,403	128,497,205	86,344,054	118,944,648	5,893,364	4,749,563	1,940,419	2,966,844
Arts, entertainment, and recreation	123,386	101,154,029	65,482,274	91,332,663	20,514,267	8,824,638	4,860,781	1,714,485
Other arts, entertainment, and recreation	68,653	44,766,474	32,192,339	40,856,485	8,294,136	5,118,707	1,971,827	928,589
Amusement, gambling, & recreation industries	54,732	56,387,556	33,289,935	50,476,178	12,220,131	3,705,931	2,888,955	785,896
Accomodation and food services	287,949	461,358,269	356,659,228	423,999,361	152,844,726	29,094,505	9,034,621	13,034,421
Accommodation	33,871	116,239,744	86,922,103	95,912,333	16,031,936	9,632,970	4,206,113	4,869,256
Food services and drinking places	254,078	345,118,525	269,737,125	328,087,029	136,812,789	19,461,535	4,828,507	8,165,165
Other services	372,048	212,452,835	152,365,021	205,346,816	86,918,809	11,478,480	4,379,688	2,383,408
Repair and maintenance	168,414	116,045,565	87,842,938	114,670,724	61,372,366	5,738,646	1,960,734	862,409
Personal and laundry services	154,875	80,827,788	56,082,368	77,838,211	21,789,186	5,329,728	2,158,294	1,227,513
Religious, grantmaking, civic, professional, and similar organizations	48,760	15,579,482	8,439,715	12,837,881	3,757,257	410,106	260,659	293,487
Not allocable	2,088	79,049	*49,188	*76,277	*31,737	*2,032	*26,574	*15,182

Detail may not add to total because of rounding.

* - Estimate should be used with caution because of the small number of sample returns on which it is based.

Source: Internal Revenue Service, Statistics of Income - 2007, Corporation Income Tax Returns, March 2010.

14-May-09

Returns of Active Corporations: Income by Industry, 2006
(All figures are estimates based on samples--money amounts are in thousands of dollars)

Industry	Number of Returns	Total Receipts All Returns	Total Receipts with Net Income	Business Receipts	Cost of Goods Sold	Net Income	Deficits	Income Subject to Tax
All Industries	5,840,799	27,401,873,714	23,280,072,668	23,310,309,765	14,799,598,760	2,239,614,334	306,239,884	1,291,430,767
Agriculture, forestry, fishing, and hunting	140,525	142,111,048	97,054,361	127,728,942	69,183,044	8,391,765	5,464,333	2,522,837
Agricultural production	100,992	101,704,429	67,618,019	89,453,717	46,460,185	5,729,764	4,288,683	2,058,845
Forestry and logging	10,850	15,651,761	9,600,309	14,807,922	9,792,194	846,793	661,189	275,326
Support activities & fishing, hunting and trapping	28,683	24,754,858	19,836,033	23,467,304	12,930,664	1,815,207	514,460	188,666
Mining	36,946	366,513,788	329,437,518	327,272,187	164,046,734	65,315,072	6,470,273	44,645,947
Utilities	7,636	626,053,169	540,143,995	585,370,691	346,623,441	43,223,671	6,636,718	33,589,848
Construction	780,579	1,608,162,956	1,362,758,238	1,582,459,140	1,169,374,892	89,049,810	15,154,985	25,907,362
Construction of buildings	235,572	706,574,197	615,717,449	693,085,320	560,930,670	36,529,528	5,472,330	15,483,326
Heavy and civil engineering construction and land subdivision	73,783	262,276,701	224,893,742	254,976,866	191,612,257	17,369,957	3,774,379	4,975,815
Specialty trade contractors	471,223	639,312,058	522,147,047	634,396,954	416,831,965	35,150,325	5,908,276	5,448,221
Manufacturing	279,430	7,575,887,742	6,331,223,199	6,939,924,620	5,099,291,876	549,814,034	68,714,697	450,919,225
Food manufacturing	16,146	484,193,319	392,051,161	459,884,663	323,535,470	36,534,593	2,344,445	30,540,974
Beverage and tobacco product manufacturing	2,263	128,221,570	121,653,058	119,061,488	59,692,422	14,234,217	442,293	12,177,892
Textile mills and textile product mills	4,897	42,696,142	27,836,814	41,977,694	29,936,382	1,498,653	1,015,630	829,831
Apparel manufacturing	9,402	62,657,059	53,091,955	59,917,826	39,249,953	3,597,442	781,951	1,764,304
Leather and allied product manufacturing	2,141	9,099,282	7,628,914	8,832,457	5,676,711	703,010	206,133	370,007
Wood product manufacturing	12,537	83,938,850	63,844,796	82,525,311	61,392,540	3,781,744	1,874,787	1,387,716
Paper manufacturing	3,410	196,090,295	168,310,845	182,086,669	132,818,039	14,848,277	1,427,315	10,421,481
Printing and related support activities	34,408	93,516,810	75,074,493	91,596,845	55,175,329	5,107,394	1,116,923	1,938,337
Petroleum and coal products manufacturing	1,643	1,790,161,197	1,774,267,733	1,699,762,249	1,494,699,464	142,713,955	694,216	140,745,907
Chemical manufacturing	9,583	874,118,578	775,881,811	772,822,666	481,074,972	93,611,269	6,982,956	84,390,087
Plastics and rubber products manufacturing	12,073	180,641,552	127,578,042	175,839,997	126,635,963	8,075,114	4,552,218	3,092,853
Nonmetallic mineral product manufacturing	8,719	138,346,828	108,757,724	133,591,018	87,186,960	10,420,573	6,773,415	7,619,072
Primary metal manufacturing	6,911	279,131,565	251,667,942	268,481,496	212,674,179	22,981,436	1,910,578	17,155,958
Fabricated metal product manufacturing	54,360	331,934,097	286,900,152	320,491,656	220,589,052	22,151,569	3,375,255	11,447,649
Machinery manufacturing	25,382	418,360,898	367,955,614	390,304,989	267,320,909	31,478,778	3,359,005	23,916,538
Computer and electronic product manufacturing	14,751	681,292,455	576,991,187	610,689,953	393,070,202	58,703,481	10,918,213	42,749,950
Electrical equipment, appliance, and component manufacturing	6,523	364,907,817	323,528,196	252,184,903	162,330,539	16,694,228	2,935,536	12,993,734
Transportation equipment manufacturing	9,115	1,092,419,784	566,060,955	963,563,624	762,996,262	32,677,606	12,204,883	26,978,417
Furniture and related product manufacturing	13,155	86,125,336	74,056,215	84,308,759	55,976,455	4,909,856	592,985	2,854,292
Miscellaneous manufacturing	32,011	238,034,308	188,085,592	222,000,357	127,260,074	25,090,836	5,205,956	17,544,225
Wholesale and retail trade	999,869	7,255,778,582	6,199,553,812	7,086,916,217	5,571,281,972	261,080,166	33,305,026	174,574,309
Wholesale trade	382,521	3,683,746,863	3,205,365,375	3,600,433,365	2,963,138,052	131,529,455	16,186,903	82,845,734
Wholesale trade, durable goods	232,568	1,703,160,230	1,478,588,728	1,671,352,482	1,324,944,660	61,303,488	10,123,743	30,864,892
Wholesale trade, nondurable goods	134,248	1,974,350,004	1,721,610,800	1,923,198,859	1,638,193,291	69,364,406	5,911,846	51,707,306
Electronic markets and agents and brokers	15,705	6,236,628	5,165,848	5,882,024	*101	861,561	151,314	273,537
Retail trade	614,925	3,571,556,966	2,993,907,181	3,486,005,061	2,607,731,459	129,544,036	17,099,283	91,728,409
Motor vehicle dealers and parts dealers	93,994	900,338,160	663,124,659	882,905,571	751,242,865	14,220,797	4,013,479	4,581,833
Furniture and home furnishings stores	39,554	94,159,489	69,224,209	92,761,314	53,888,158	3,694,285	1,363,743	1,941,092
Electronics and appliance stores	32,062	124,650,607	111,621,159	121,882,040	84,354,380	4,717,891	886,796	2,863,445
Building material and garden equipment and supplies dealers	39,987	269,271,452	251,160,666	264,905,409	182,633,273	18,673,441	640,033	14,484,655
Food, beverage, and liquor stores	93,765	490,581,609	372,128,385	481,567,138	358,056,264	12,425,048	1,728,433	8,467,900
Health and personal care stores	40,975	232,915,814	217,988,817	229,598,928	164,988,432	8,693,187	1,128,337	6,204,346
Gasoline stations	39,423	277,642,702	209,606,689	275,461,036	247,738,109	2,990,286	1,196,992	909,803
Clothing and clothing accessories stores	51,364	189,979,924	173,991,960	184,827,125	98,954,802	12,996,263	1,384,415	10,620,962
Sporting goods, hobby, book, & music stores	31,776	92,043,800	76,545,905	89,726,480	55,907,035	3,225,876	935,043	1,764,056
General merchandise stores	10,993	614,122,955	610,913,099	585,388,007	429,778,902	33,551,714	207,738	32,537,819
Miscellaneous store retailers	89,929	138,407,613	113,338,340	135,725,557	86,393,793	6,166,680	1,610,573	3,438,457
Nonstore retailers	51,103	147,442,841	124,263,292	141,256,457	93,795,447	8,188,569	2,003,701	3,914,042
Wholesale and retail trade not allocable	2,423	*474,753	*281,255	*477,791	*412,461	*6,675	18,840	*165
Transportation and warehousing	199,912	756,588,460	567,362,644	712,406,648	248,752,908	38,664,145	12,328,758	24,976,483
Air, rail, and water transportation	14,063	246,669,224	169,750,279	218,062,775	63,588,361	13,432,791	6,048,294	9,262,529
Truck transportation	106,826	241,528,927	177,071,485	235,132,284	81,739,217	8,810,597	2,077,060	3,720,850
Transit and ground passenger transportation	26,911	24,356,087	18,038,770	22,778,294	7,867,600	896,793	309,669	268,053
Pipeline transportation	325	10,463,895	6,048,378	9,902,446	6,849,737	900,382	518,561	704,244
Other transportation and support activities	44,463	213,342,077	182,143,075	207,502,315	82,337,240	13,271,722	3,040,392	10,552,359
Warehousing and storage	7,324	20,228,249	14,310,657	19,028,534	6,370,754	1,351,860	334,782	468,448
Information	128,343	1,127,994,580	973,196,813	943,412,447	229,566,058	130,076,572	28,977,712	85,349,324
Publishing industries (except Internet)	37,505	283,742,842	234,540,186	233,614,982	67,622,299	37,797,347	8,304,119	30,403,466
Motion picture and sound recording industries	34,519	86,821,433	72,906,405	69,706,908	22,430,226	7,067,376	1,976,621	2,939,059
Broadcasting (except Internet)	6,958	117,063,726	99,560,211	102,716,338	20,529,235	11,358,333	4,915,867	8,737,304
Internet publishing and broadcasting	6,026	12,931,567	10,984,799	12,243,242	3,145,834	962,675	607,491	727,765
Telecommunications (including paging, cellular, satellite, cable, etc.)	17,735	475,287,072	428,696,531	400,222,497	92,454,427	57,039,165	8,689,928	37,352,505
Internet service providers, web search portals, and data processing services	15,634	119,840,661	99,521,412	95,935,155	16,677,611	12,413,339	3,325,825	3,527,135
Other information services	9,966	32,307,280	26,987,268	28,973,325	6,706,427	3,438,337	1,157,861	1,662,090
Finance and insurance	249,876	3,747,501,642	3,445,160,790	1,893,916,912	1,058,360,866	666,304,790	34,559,101	222,419,048
Credit intermediation	59,634	598,137,435	531,643,055	153,701,282	7,669,379	54,216,993	13,378,547	44,403,307
Securities, commodity contracts, other financial investments, and related activities	53,284	625,136,870	603,797,429	211,363,736	2,290,781	68,261,159	5,235,288	53,610,460
Insurance carriers and related activities	112,709	1,948,421,156	1,760,220,946	1,528,602,155	1,048,396,203	143,880,765	10,813,624	118,507,900
Funds, trusts, and other financial vehicles	24,249	575,806,181	549,499,360	249,740	*4,503	399,945,872	5,131,641	5,897,382
Real estate and rental and leasing	655,389	337,662,228	246,902,536	286,352,886	61,930,219	39,658,460	16,027,287	17,258,671
Real estate	604,284	196,497,816	140,773,966	162,810,729	28,365,996	28,610,874	12,139,872	11,490,577
Rental and leasing services	50,442	137,217,942	102,770,102	121,523,505	33,210,306	9,545,679	3,795,595	4,796,581
Lessors of nonfinancial intangible assets (except copyrighted works)	663	3,946,470	3,358,468	2,018,652	353,917	1,501,907	91,820	971,512
Professional, scientific, and technical servies	813,266	928,555,751	731,458,071	887,903,283	268,885,431	70,575,629	34,653,725	20,113,808
Management of companies (holding companies)	50,261	1,093,609,157	1,082,930,215	187,755,441	3,287,996	164,297,390	6,818,185	146,174,324
Administrative and support and waste management and remediation services	267,624	461,263,757	360,951,513	448,653,998	198,312,685	23,934,677	10,183,076	9,118,283
Administrative and support services	252,645	398,587,552	309,983,175	387,616,405	174,770,289	19,758,346	5,025,136	7,120,131
Waste management and remediation services	14,979	62,676,205	50,968,337	61,037,592	23,542,396	4,176,331	5,157,940	1,998,153
Educational services	47,349	38,335,549	28,990,303	37,263,167	5,336,054	3,444,051	1,043,077	1,638,012
Health care and social assistance	400,591	578,938,079	401,938,686	558,081,916	51,705,540	38,166,379	9,847,911	11,354,326
Offices of health practitioners and outpatient care centers	327,877	380,719,396	258,606,717	369,331,039	30,768,268	24,998,602	4,932,842	2,942,305
Misc. health care and social assistance	56,138	85,574,284	60,497,477	83,209,400	16,418,826	5,870,191	2,760,100	2,830,239
Hospitals, nursing and residential care facilities	16,576	112,644,399	82,834,492	105,541,477	4,518,446	7,297,587	2,154,970	5,581,781
Arts, entertainment, and recreation	120,163	95,018,087	64,654,168	85,789,078	17,910,327	8,701,646	4,163,503	2,252,546
Other arts, entertainment, and recreation	66,599	41,718,882	30,847,745	38,150,188	7,083,314	4,910,871	1,693,063	1,256,494
Amusement, gambling, & recreation industries	53,563	53,299,205	33,806,423	47,638,890	10,827,013	3,790,774	2,470,439	996,053
Accomodation and food services	288,783	453,707,780	366,661,968	416,996,282	150,710,672	28,004,871	7,467,931	15,831,015
Accommodation	31,228	105,879,146	85,037,491	87,345,808	13,259,359	7,636,617	2,275,833	5,080,127
Food services and drinking places	257,555	347,828,634	281,624,477	329,650,474	137,451,313	20,368,255	5,192,100	10,750,888
Other services	369,214	208,105,146	149,655,351	202,028,115	85,023,927	10,908,515	4,388,463	2,783,495
Repair and maintenance	169,884	114,138,590	82,069,153	113,031,913	59,671,919	5,300,829	2,157,923	943,095
Personal and laundry services	153,674	79,121,163	58,340,580	76,462,412	21,324,516	5,230,026	1,993,455	1,551,753
Religious, grantmaking, civic, professional, and similar organizations	45,656	14,845,393	9,245,618	12,533,790	4,027,492	377,659	237,083	288,647
Not allocable	5,043	86,212	*38,487	77,796	*14,119	*2,691	35,123	*1,904

Detail may not add to total because of rounding.

* - Estimate should be used with caution because of the small number of sample returns on which it is based.

Source: Internal Revenue Service, Statistics of Income - 2006, Corporation Income Tax Returns, Publication 16, April 2009.

15-Jul-08

Returns of Active Corporations: Income by Industry, 2005
(All figures are estimates based on samples--money amounts are in thousands of dollars)

Industry	Number of Returns	Total Receipts All Returns	Total Receipts with Net Income	Business Receipts	Cost of Goods Sold	Net Income	Deficits	Income Subject to Tax
All Industries	5,671,257	25,504,789,203	21,857,896,027	21,800,290,496	13,816,464,452	2,234,882,109	286,226,976	1,201,325,339
Agriculture, forestry, fishing, and hunting	142,439	140,748,881	104,485,536	125,809,223	67,746,819	9,855,268	5,131,539	3,192,707
Agricultural production	101,263	101,438,830	74,747,506	88,407,346	44,768,753	7,483,722	4,159,207	2,534,326
Forestry and logging	11,176	16,379,169	11,124,826	15,564,040	10,648,361	887,838	386,490	399,553
Support activities & fishing, hunting and trapping	30,001	22,930,882	18,613,203	21,837,837	12,329,705	1,483,709	585,842	258,828
Mining	32,589	314,260,412	261,021,280	279,825,028	147,011,520	54,937,445	8,152,485	36,059,924
Utilities	7,536	652,929,657	528,724,779	604,140,085	378,142,678	33,724,635	12,894,032	26,813,086
Construction	751,521	1,452,508,509	1,241,571,898	1,427,006,853	1,048,888,259	87,829,487	13,472,679	29,333,522
Construction of buildings	224,109	637,167,570	561,654,691	624,841,005	498,075,489	41,530,096	4,025,981	19,642,347
Heavy and civil engineering construction and land subdivision	73,489	236,017,373	202,821,809	227,146,173	167,871,630	17,873,473	3,216,969	5,528,898
Specialty trade contractors	453,923	579,323,566	477,095,398	575,019,676	382,941,140	28,425,918	6,229,729	4,162,278
Manufacturing	277,618	7,279,554,873	6,398,601,959	6,505,757,036	4,756,208,056	734,658,056	54,599,854	450,002,618
Food manufacturing	14,956	504,944,378	438,038,782	465,369,666	325,947,619	50,408,563	3,471,343	32,807,792
Beverage and tobacco product manufacturing	2,589	132,404,188	128,211,133	115,482,607	57,665,293	23,004,641	440,797	14,485,682
Textile mills and textile product mills	4,052	45,631,633	26,359,435	44,262,995	32,286,627	1,574,967	1,053,462	866,289
Apparel manufacturing	9,854	61,793,489	52,453,809	58,948,333	38,619,155	3,816,223	709,016	1,900,078
Leather and allied product manufacturing	2,661	10,061,263	8,182,231	9,759,341	6,218,678	723,758	79,216	291,448
Wood product manufacturing	14,326	111,923,301	95,730,474	108,389,808	80,619,878	6,673,451	781,514	2,343,201
Paper manufacturing	3,577	191,882,659	158,265,531	174,494,424	128,552,254	17,905,402	1,429,710	10,916,330
Printing & related support activities	32,671	92,423,144	70,350,397	90,556,289	55,520,373	4,765,209	974,553	1,933,556
Petroleum and coal products manufacturing	1,853	1,601,954,507	1,595,792,602	1,529,990,440	1,332,008,551	136,894,588	264,990	134,683,890
Chemical manufacturing	9,171	897,862,051	825,735,495	691,571,282	419,534,368	190,819,220	5,468,847	86,978,231
Plastics and rubber products manufacturing	11,052	168,359,302	124,816,784	163,476,740	117,290,364	7,483,294	2,294,844	2,542,113
Nonmetallic mineral product manufacturing	9,153	124,682,784	107,979,376	118,950,118	78,450,789	10,766,336	1,353,744	6,577,611
Primary metal manufacturing	6,534	225,450,396	202,463,979	216,994,006	171,404,169	15,495,744	983,438	10,274,894
Fabricated metal product manufacturing	54,360	325,365,743	280,524,837	307,499,610	211,410,450	25,990,385	2,576,316	12,522,570
Machinery manufacturing	23,242	400,321,069	351,670,184	370,646,371	257,178,567	30,346,103	3,300,441	19,674,612
Computer and electronic product manufacturing	14,788	720,812,225	624,566,693	605,883,274	405,940,230	103,627,649	12,833,621	47,086,132
Electrical equipment, appliance, and component manufacturing	8,029	306,608,339	281,232,465	236,318,056	157,415,939	17,924,439	2,261,073	11,881,911
Transportation equipment manufacturing	10,506	1,048,704,266	768,288,539	914,129,300	710,756,042	52,967,725	8,903,930	35,028,925
Furniture & related product manufacturing	12,126	75,749,645	65,067,231	74,142,230	49,199,768	4,335,755	643,861	2,679,266
Miscellaneous manufacturing	32,119	232,620,491	192,871,980	208,892,146	120,188,942	29,134,605	4,775,139	14,528,086
Wholesale and retail trade	992,818	6,818,434,520	5,862,917,199	6,652,131,497	5,207,833,297	248,829,504	33,978,252	153,736,536
Wholesale trade	373,725	3,371,918,992	2,904,254,945	3,288,892,180	2,700,860,940	122,025,781	15,770,767	67,009,416
Wholesale trade, durable goods	223,679	1,560,571,981	1,391,858,401	1,528,357,142	1,209,678,032	59,637,962	8,462,854	27,151,497
Wholesale trade, nondurable goods	136,139	1,805,753,667	1,507,252,786	1,755,121,051	1,491,182,908	61,631,613	7,228,273	39,577,360
Electronic markets & agents and brokers	13,907	5,593,345	5,143,759	5,413,987	-	756,206	79,640	280,560
Retail trade	615,717	3,445,760,015	2,958,103,188	3,362,482,212	2,506,309,357	126,787,225	18,174,989	86,727,073
Motor vehicle dealers and parts dealers	93,566	852,916,514	662,263,808	835,576,628	711,366,161	13,943,058	3,251,165	4,636,114
Furniture and home furnishings stores	42,130	96,184,735	76,797,321	94,983,666	55,353,833	3,832,359	1,027,308	2,145,621
Electronics and appliance stores	31,164	126,664,012	111,073,613	124,004,209	87,113,713	5,429,113	1,107,406	3,054,568
Building material and garden equipment and supplies dealers	39,946	247,368,502	235,878,512	243,464,514	168,084,818	19,615,475	550,205	15,554,831
Food, beverage & liquor stores	96,556	508,392,689	452,443,572	497,778,426	366,998,882	14,205,732	1,686,703	8,869,871
Health and personal care stores	38,611	214,060,243	192,443,560	211,683,325	151,250,558	7,447,667	737,283	5,201,005
Gasoline stations	38,508	242,556,955	194,438,658	240,598,193	213,832,708	3,076,057	1,006,223	917,726
Clothing and clothing accessories stores	52,049	176,233,359	159,680,371	170,189,389	91,565,886	13,358,538	1,467,118	10,395,776
Sporting goods, hobby, book, & music stores	30,589	93,554,344	69,311,823	90,523,813	56,870,136	3,227,608	1,316,006	1,811,735
General merchandise stores	10,733	612,890,726	591,584,703	586,308,302	423,239,808	30,297,985	1,062,430	28,686,594
Miscellaneous store retailers	91,513	138,044,893	106,401,129	134,935,400	86,931,966	6,361,455	1,891,769	3,357,246
Nonstore retailers	50,352	136,893,042	105,786,117	132,436,347	93,700,888	5,992,177	3,071,372	2,095,986
Wholesale & retail not allocable	3,375	755,513	*559,066	*757,105	*663,000	*16,498	32,496	*47
Transportation and warehousing	187,051	687,092,197	493,557,893	659,186,488	221,554,412	33,149,439	14,239,035	21,643,987
Air, rail, and water transportation	12,250	225,506,408	113,642,499	211,189,989	59,780,393	9,410,486	9,053,031	6,865,885
Truck transportation	100,026	219,774,596	180,822,337	213,804,445	73,521,070	8,829,791	1,621,700	3,913,383
Transit and ground passenger transportation	26,105	25,243,221	14,271,151	24,246,733	7,778,469	761,072	534,122	170,894
Pipeline transportation	410	6,606,472	4,915,175	6,118,827	2,606,452	1,049,428	257,846	905,764
Other transportation and support activities	40,974	191,947,997	165,287,103	186,837,765	72,557,262	11,864,688	2,516,296	9,355,922
Warehousing and storage	7,287	18,013,503	14,619,627	16,988,729	5,310,767	1,233,974	256,040	432,139
Information	122,825	1,053,251,269	873,039,928	887,008,860	211,620,172	108,356,736	32,948,388	71,639,550
Publishing industries (except Internet)	34,068	260,960,613	225,218,307	212,025,355	61,261,098	40,044,372	6,408,735	29,698,028
Motion picture and sound recording industries	31,955	64,034,111	51,664,499	50,804,780	16,155,391	5,745,567	2,114,434	1,201,012
Broadcasting (except Internet)	6,321	122,497,148	102,764,081	106,916,847	21,206,840	8,821,542	4,262,855	7,281,230
Internet publishing and broadcasting	6,396	12,222,794	10,519,104	11,773,839	2,588,960	1,145,095	326,104	759,706
Telecommunications (including paging, cellular, satellite, cable, etc.)	17,565	451,530,485	364,448,734	389,278,110	89,313,300	41,128,852	15,422,370	26,699,355
Internet service providers, web search portals, and data processing services	15,850	111,587,967	93,081,324	89,361,364	15,412,642	8,716,880	2,978,103	4,286,705
Other information services	10,670	30,418,150	25,343,880	26,848,564	5,681,943	2,754,427	1,435,786	1,713,515
Finance and insurance	242,686	3,301,642,987	2,963,800,618	1,798,196,722	990,381,743	530,336,105	29,772,932	187,620,311
Credit intermediation	60,399	534,167,311	487,972,834	152,986,256	11,963,550	60,531,252	6,535,663	46,957,649
Securities, commodity contracts, other financial investments, and related activities	50,887	456,910,476	421,181,653	180,874,681	3,873,201	55,307,424	4,960,356	40,208,537
Insurance carriers and related activities	107,139	1,866,975,436	1,635,796,374	1,463,793,968	974,538,049	118,705,093	13,816,005	94,831,334
Funds, trusts, and other financial vehicles	24,261	443,589,763	418,849,757	541,818	*6,942	295,792,335	4,460,907	5,622,792
Real estate and rental and leasing	641,947	316,578,467	250,072,487	268,384,638	56,170,584	42,366,578	12,588,848	13,731,778
Real estate	587,499	200,765,538	159,994,922	169,445,027	30,642,004	31,632,743	9,487,423	10,457,525
Rental and leasing services	52,493	114,391,359	88,702,961	98,300,207	25,410,793	10,211,920	3,012,843	3,016,888
Lessors of nonfinancial intangible assets (except copyrighted works)	1,954	1,421,570	1,374,605	639,403	117,787	521,915	88,583	257,365
Professional, scientific, and technical servies	786,275	855,507,620	669,952,318	814,499,239	237,595,161	64,986,986	34,055,300	16,411,766
Management of companies (holding companies)	50,921	895,321,523	884,943,424	139,325,361	5,634,948	167,270,312	5,771,066	147,950,097
Administrative and support and waste management and remediation services	257,623	455,332,505	366,808,155	431,345,806	198,237,179	28,157,078	5,176,136	10,238,237
Administrative and support services	243,092	393,617,983	315,978,512	372,917,320	174,402,223	24,100,991	4,324,914	8,573,190
Waste management & remediation services	14,531	61,714,522	50,829,643	58,428,486	23,834,957	4,056,087	851,222	1,665,048
Educational services	44,885	34,297,361	27,969,479	33,247,315	4,778,563	3,491,097	831,732	1,764,540
Health care and social assistance	380,940	531,900,286	378,602,999	514,547,924	50,978,799	34,337,672	7,541,285	9,909,472
Offices of health practitioners and outpatient care centers	310,487	345,835,852	240,955,618	336,250,839	27,106,625	22,573,784	3,347,471	3,512,533
Misc. health care and social assistance	52,189	77,989,641	56,859,849	75,996,856	15,541,581	5,333,588	2,293,579	2,388,770
Hospitals, nursing and residential care facilities	18,263	108,074,793	80,787,532	102,300,229	8,330,593	6,430,301	1,900,236	4,008,168
Arts, entertainment, and recreation	116,451	87,970,407	60,506,815	80,148,880	15,804,379	8,205,610	4,087,906	2,190,146
Other arts, entertainment, and recreation	63,581	38,330,719	29,394,594	35,542,084	5,626,043	4,344,903	1,671,142	1,155,128
Amusement, gambling, & recreation industries	52,870	49,639,688	31,112,221	44,606,796	10,178,335	3,860,708	2,416,765	1,035,018
Accomodation and food services	287,490	438,570,716	355,840,213	395,731,456	142,538,960	34,677,667	6,917,937	16,568,800
Accommodation	33,923	102,473,554	82,885,340	81,938,623	12,725,697	11,245,045	2,651,295	6,314,652
Food services and drinking places	253,567	336,097,162	272,954,873	313,792,833	129,813,263	23,432,622	4,266,642	10,254,148
Other services	344,877	188,874,502	135,470,534	183,985,574	75,338,923	9,712,402	4,052,094	2,518,228
Repair and maintenance	164,366	99,327,947	73,147,647	98,528,486	50,551,029	4,648,774	1,609,292	826,748
Personal and laundry services	140,302	77,346,210	54,985,650	75,091,070	21,765,041	4,717,170	2,244,960	1,479,841
Religious, grantmaking, civic, professional, and similar organizations	40,209	12,200,345	7,337,237	10,366,018	3,022,854	346,458	197,842	211,639
Not allocable	2,764	*12,511	*8,515	*12,510	-	*32	15,475	*32

Detail may not add to total because of rounding.

* - Estimate should be used with caution because of the small number of sample returns on which it is based.

Source: Internal Revenue Service, Statistics of Income - 2005, Corporation Income Tax Returns, Publication 16, April 2008.

12-Jul-07

Returns of Active Corporations: Income by Industry, 2004
(All figures are estimates based on samples--money amounts are in thousands of dollars)

Industry	Number of Returns	Total Receipts All Returns	Total Receipts with Net Income	Business Receipts	Cost of Goods Sold	Net Income	Deficits	Income Subject to Tax
All Industries	5,557,965	22,711,863,939	18,274,005,785	19,975,875,761	12,497,904,654	1,455,796,796	344,104,141	857,391,889
Agriculture, forestry, fishing, and hunting	141,553	136,705,535	96,613,903	124,699,127	67,605,321	7,704,650	5,124,138	2,713,151
Agricultural production	101,205	103,534,472	72,753,395	93,163,478	48,964,530	5,756,264	3,924,505	2,150,862
Forestry and logging	10,683	13,892,985	9,946,313	13,351,287	8,709,225	758,077	581,879	380,452
Support activities & fishing, hunting and trapping	29,665	19,278,078	13,914,194	18,184,362	9,931,566	1,190,309	617,754	181,837
Mining	30,909	232,552,316	185,936,892	212,694,107	114,712,975	24,028,229	5,333,775	13,844,865
Utilities	7,096	569,459,220	339,511,905	526,159,723	314,958,710	18,143,912	13,981,621	13,114,642
Construction	721,803	1,263,428,190	986,651,051	1,240,498,487	917,081,208	61,975,540	15,350,873	19,705,244
Construction of buildings	217,787	553,329,953	445,926,162	541,781,631	437,828,773	29,258,684	5,102,356	13,258,263
Heavy and civil engineering construction and land subdivision	74,273	213,737,410	158,601,805	205,695,244	154,720,044	12,346,946	3,926,775	3,505,439
Specialty trade contractors	429,743	496,360,826	382,123,084	493,021,613	324,532,392	20,369,911	6,321,742	2,941,542
Manufacturing	281,448	6,356,737,563	5,197,591,015	5,893,334,570	4,271,352,777	367,099,948	76,061,127	293,003,625
Food manufacturing	14,408	502,149,944	430,660,894	477,906,423	338,784,489	25,179,512	3,060,349	20,918,340
Beverage and tobacco product manufacturing	1,660	119,427,686	100,888,079	111,472,932	57,167,211	11,832,895	917,721	10,575,536
Textile mills and textile product mills	5,020	47,652,663	28,912,261	46,246,357	33,563,529	1,619,086	1,296,903	993,467
Apparel manufacturing	11,223	59,939,975	47,952,464	57,610,168	37,484,049	3,297,215	836,552	1,735,383
Leather and allied product manufacturing	2,191	10,080,029	8,196,890	9,872,426	6,388,857	648,718	149,948	276,858
Wood product manufacturing	13,773	102,797,746	85,939,191	100,811,980	74,265,030	5,109,141	745,328	1,923,214
Paper manufacturing	3,551	186,267,739	128,965,283	175,104,077	130,381,269	9,278,229	2,498,089	6,526,511
Printing & related support activities	33,333	89,302,915	64,464,985	87,054,278	52,492,059	3,836,859	1,332,849	1,731,068
Petroleum and coal products manufacturing	2,031	1,249,598,258	1,220,518,586	1,185,320,774	1,021,718,976	101,596,889	3,020,036	98,480,837
Chemical manufacturing	8,361	696,890,892	570,625,025	625,671,393	381,118,558	61,687,148	9,825,589	53,596,007
Plastics and rubber products manufacturing	11,922	161,244,587	111,523,365	157,442,003	113,552,616	5,879,065	2,372,417	1,955,469
Nonmetallic mineral product manufacturing	9,532	108,517,478	78,166,580	104,698,442	69,344,845	5,450,016	1,485,916	3,601,330
Primary metal manufacturing	6,277	198,243,241	168,268,673	191,746,334	150,397,434	12,728,483	1,667,179	7,174,669
Fabricated metal product manufacturing	53,635	302,638,389	243,997,223	289,129,932	195,032,575	18,659,564	3,276,928	10,914,187
Machinery manufacturing	23,833	353,157,823	291,851,214	332,550,733	226,413,684	13,516,654	3,252,568	8,219,576
Computer and electronic product manufacturing	16,086	612,269,291	450,213,368	557,798,552	369,410,230	34,005,912	20,515,633	26,993,520
Electrical equipment, appliance, and component manufacturing	7,186	277,101,918	245,793,895	220,866,286	137,388,652	16,627,687	2,454,190	13,890,849
Transportation equipment manufacturing	11,361	1,015,542,114	718,162,526	910,269,107	725,843,337	19,308,417	11,761,692	13,686,965
Furniture & related product manufacturing	12,376	61,212,927	47,623,713	59,896,754	40,336,565	2,499,412	619,225	1,224,138
Miscellaneous manufacturing	33,690	202,701,947	154,866,801	191,865,617	110,268,810	14,339,047	4,972,016	8,585,699
Wholesale and retail trade	1,001,211	6,309,079,027	5,196,527,504	6,167,364,953	4,825,090,465	196,669,777	34,682,355	126,000,320
Wholesale trade	376,069	3,040,221,390	2,531,395,280	2,973,418,353	2,434,906,570	97,538,425	17,450,322	58,354,812
Wholesale trade, durable goods	229,861	1,436,115,916	1,171,097,185	1,411,300,025	1,116,500,083	45,099,244	10,307,145	21,794,073
Wholesale trade, nondurable goods	135,771	1,599,729,086	1,356,210,405	1,557,800,286	1,318,395,337	52,088,442	7,101,931	36,476,897
Electronic markets & agents and brokers	10,436	4,376,388	4,087,690	4,318,042	*11,150	350,738	41,245	83,843
Retail trade	621,110	3,267,721,437	2,664,224,136	3,192,821,890	2,389,273,576	99,090,012	17,179,447	67,642,305
Motor vehicle dealers and parts dealers	93,099	842,757,387	640,017,196	826,525,499	708,602,375	11,696,047	3,278,373	3,723,930
Furniture and home furnishings stores	42,801	89,986,096	68,883,858	88,718,778	52,838,331	3,187,507	1,072,771	1,565,699
Electronics and appliance stores	33,576	117,294,318	98,774,913	114,491,420	80,527,578	4,529,042	1,342,625	2,727,187
Building material and garden equipment and supplies dealers	39,699	227,533,472	211,517,047	224,786,901	156,046,159	14,173,253	721,822	10,941,990
Food, beverage & liquor stores	95,738	495,690,432	357,982,174	486,362,186	360,487,408	8,123,729	2,336,961	4,833,913
Health and personal care stores	37,337	226,975,700	206,401,821	224,693,443	170,274,764	6,475,239	791,314	4,079,910
Gasoline stations	37,195	196,081,971	142,235,667	194,151,748	170,093,798	1,752,449	826,031	454,273
Clothing and clothing accessories stores	56,949	163,885,444	142,022,259	159,733,553	86,857,858	9,327,850	1,587,445	7,598,015
Sporting goods, hobby, book, & music	33,037	79,822,540	62,536,505	77,674,318	48,356,720	2,874,126	970,029	1,302,386
General merchandise stores	12,333	570,535,306	532,127,589	545,859,277	392,500,403	27,164,611	340,118	26,516,995
Miscellaneous store retailers	91,005	139,230,192	116,698,083	135,294,812	86,242,201	5,609,072	1,659,923	2,668,256
Nonstore retailers	48,341	117,928,579	85,027,025	114,529,953	76,445,981	4,177,086	2,252,036	1,229,751
Wholesale & retail not allocable	4,032	1,136,200	908,088	1,124,710	910,319	41,340	52,586	3,203
Transportation and warehousing	182,614	623,192,018	398,134,860	599,482,798	197,138,222	21,741,796	16,017,298	13,778,606
Air, rail, and water transportation	13,756	203,628,760	81,161,054	191,270,377	51,570,635	4,406,460	11,481,093	2,693,539
Truck transportation	96,839	192,533,574	147,625,595	187,163,013	60,507,400	5,891,788	1,628,871	2,339,059
Transit and ground passenger transportation	25,969	24,223,521	10,769,084	23,632,995	7,677,929	575,877	535,348	130,972
Pipeline transportation	430	5,368,975	3,928,588	5,005,881	2,202,776	878,421	172,072	727,868
Other transportation and support activities	38,330	178,149,051	141,216,149	173,855,798	67,605,115	9,231,745	1,793,645	7,652,997
Warehousing and storage	7,289	19,288,136	13,434,391	18,554,733	7,574,368	757,505	406,269	234,171
Information	123,862	993,365,314	691,200,222	864,308,201	208,160,936	75,717,085	53,186,490	50,519,151
Publishing industries (except Internet)	35,741	239,768,062	175,712,681	209,398,784	54,323,436	31,724,367	7,283,776	23,361,396
Motion picture and sound recording industries	34,387	95,095,593	82,408,758	78,043,546	24,900,117	8,714,348	1,538,253	3,496,517
Broadcasting (except Internet)	6,524	99,401,558	83,373,220	88,344,102	24,072,074	6,809,993	5,936,983	4,902,633
Internet publishing and broadcasting	4,163	10,201,649	8,915,988	9,668,757	2,334,169	1,023,791	396,844	856,720
Telecommunications (including paging, cellular, satellite, cable, etc.)	18,655	423,366,856	242,569,703	375,460,410	85,044,112	17,844,923	30,209,177	12,363,316
Internet service providers, web search portals, and data processing services	15,754	104,570,893	83,855,198	83,627,448	12,979,720	7,704,312	6,459,484	4,123,807
Other information services	8,637	20,960,701	14,364,675	19,765,154	4,507,308	1,895,351	1,361,973	1,414,763
Finance and insurance	239,011	2,872,973,263	2,606,146,769	1,689,658,323	864,897,821	395,630,979	32,203,091	163,312,082
Credit intermediation	58,322	472,705,946	442,237,214	140,211,680	11,457,016	61,552,707	8,727,367	49,411,068
Securities, commodity contracts, other financial investments, and related activities	50,434	321,604,010	295,988,401	158,834,891	3,678,948	32,622,407	4,100,126	23,880,029
Insurance carriers and related activities	104,077	1,762,057,368	1,572,852,792	1,389,503,013	849,732,289	105,594,834	13,071,941	84,395,176
Funds, trusts, and other financial vehicles	26,179	316,605,939	295,068,362	1,108,740	29,568	195,861,031	6,303,657	5,625,808
Real estate and rental and leasing	603,789	253,829,490	175,392,882	222,627,250	42,510,921	27,733,716	18,180,325	9,311,639
Real estate	551,634	160,501,869	124,985,732	138,930,541	21,668,778	23,755,057	8,790,473	7,939,448
Rental and leasing services	51,001	92,201,934	49,381,991	83,328,171	20,777,810	3,640,831	9,345,222	1,147,510
Lessors of nonfinancial intangible assets (except copyrighted works)	1,154	1,125,688	1,025,158	368,539	64,333	337,828	44,630	224,681
Professional, scientific, and technical servies	779,510	753,589,775	558,721,921	721,645,865	210,705,479	52,201,791	34,337,726	13,736,974
Management of companies (holding companies)	49,800	728,911,434	718,259,117	170,830,009	5,467,190	121,893,451	5,859,720	110,472,793
Administrative and support and waste management and remediation services	245,725	416,277,503	294,144,579	397,881,553	182,110,622	18,432,328	7,838,243	5,619,131
Administrative and support services	233,592	360,569,311	254,417,256	345,080,933	160,023,820	15,663,015	6,769,063	4,666,686
Waste management & remediation services	12,132	55,708,192	39,727,323	52,800,619	22,086,802	2,769,313	1,069,180	952,445
Educational services	43,956	33,315,699	26,751,586	32,364,218	4,548,507	3,088,203	735,344	1,396,858
Health care and social assistance	370,384	506,457,947	336,113,757	491,856,539	47,933,085	29,171,822	8,910,798	7,393,135
Offices of health practitioners and outpatient care centers	302,080	329,289,859	214,013,397	321,185,258	24,147,049	19,851,092	3,512,140	2,019,661
Misc. health care and social assistance	49,619	73,775,600	51,842,154	71,639,366	16,175,228	4,521,049	2,318,660	2,044,270
Hospitals, nursing and residential care facilities	18,685	103,392,489	70,258,206	99,031,915	7,610,807	4,799,680	3,079,997	3,329,205
Arts, entertainment, and recreation	118,854	82,695,345	50,889,571	75,408,648	14,565,149	6,479,577	3,720,191	1,276,629
Other arts, entertainment, and recreation	62,139	34,809,088	25,496,192	32,520,419	4,913,161	3,408,316	1,536,208	679,963
Amusement, gambling, & recreation industries	56,716	47,886,257	25,393,379	42,888,229	9,651,988	3,071,261	2,183,983	596,666
Accomodation and food services	280,517	404,940,759	301,498,409	376,304,669	141,021,530	20,442,338	8,234,765	10,208,410
Accommodation	36,553	101,559,343	69,732,395	87,657,067	20,452,135	6,652,326	3,443,694	4,022,980
Food services and drinking places	243,964	303,381,415	231,766,014	288,647,602	120,569,394	13,790,012	4,791,071	6,185,430
Other services	332,662	174,224,783	113,850,170	168,627,539	68,043,735	7,589,437	4,339,332	1,980,334
Repair and maintenance	159,681	90,798,818	60,398,402	89,947,264	44,906,970	3,677,620	1,829,532	638,422
Personal and laundry services	133,600	70,696,180	45,990,790	68,719,870	19,701,762	3,613,145	2,304,380	1,125,313
Religious, grantmaking, civic, professional, and similar organizations	39,382	12,729,785	7,460,977	9,960,406	3,435,002	298,672	205,420	216,599
Not allocable	3,262	*128,760	*69,671	*129,183	-	*52,218	6,930	4,299

Detail may not add to total because of rounding.

* - Estimate should be used with caution because of the small number of sample returns on which it is based.

Source: Internal Revenue Service, Statistics of Income - 2004, Corporation Income Tax Returns, Publication 16, April 2007.

Returns of Active Corporations: Income by Industry, 2003
(All figures are estimates based on samples--money amounts are in thousands of dollars)

Industry	Number of Returns	Total Receipts All Returns	Total Receipts with Net Income	Business Receipts	Cost of Goods Sold	Net Income	Deficits	Income Subject to Tax
All Industries	5,401,237	20,689,574,291	15,690,791,538	18,264,393,898	11,318,644,763	1,175,608,990	395,620,355	699,336,915
Agriculture, forestry, fishing, and hunting	143,019	125,741,451	85,798,558	113,828,382	62,045,324	6,339,974	5,007,427	2,172,607
Agricultural production	100,571	91,665,555	62,067,521	81,530,986	42,019,474	4,516,762	3,919,304	1,782,298
Forestry and logging	10,765	11,527,474	7,458,511	10,889,627	7,257,207	551,130	533,644	212,479
Support activities & fishing, hunting and trapping	31,683	22,548,422	16,272,526	21,407,769	12,768,643	1,272,083	554,481	177,831
Mining	30,252	194,190,254	134,176,204	178,319,223	98,177,788	17,265,488	6,581,642	9,933,066
Utilities	8,504	560,857,066	356,029,083	521,884,927	324,140,437	14,461,224	19,189,720	12,827,766
Construction	676,120	1,147,627,639	861,245,273	1,128,834,453	832,053,060	48,125,249	18,757,132	14,051,357
Construction of buildings	193,545	480,629,292	387,905,709	472,052,006	383,306,673	22,174,385	4,916,254	8,829,780
Heavy and civil engineering construction and land subdivision	77,096	203,495,774	137,723,543	196,287,851	144,108,520	9,228,032	6,117,790	2,837,537
Special trade contractors	405,480	463,502,574	335,616,020	460,494,595	304,637,867	16,722,832	7,723,087	2,384,040
Manufacturing	281,239	5,642,551,645	4,143,078,843	5,194,506,715	3,691,657,743	284,701,913	98,616,092	235,170,409
Food manufacturing	15,140	477,958,391	415,688,033	455,606,972	314,126,011	23,872,471	2,584,931	20,679,914
Beverage and tobacco product manufacturing	1,921	116,445,620	109,873,210	109,184,842	53,314,186	11,912,549	425,728	10,914,017
Textile mills and textile product mills	3,462	106,741,792	88,595,537	85,752,272	65,890,862	12,415,393	2,023,163	11,231,692
Apparel manufacturing	11,469	58,850,216	47,104,283	57,001,281	37,434,858	2,888,465	1,107,702	1,649,700
Leather and allied product manufacturing	1,987	9,566,930	7,268,617	9,340,602	5,899,976	559,549	162,862	195,121
Wood product manufacturing	14,775	88,151,099	69,045,491	86,138,254	63,528,867	3,102,371	960,179	1,021,516
Paper manufacturing	3,399	181,310,409	81,638,411	172,677,061	130,799,846	4,925,027	4,108,463	3,990,485
Printing and related support activities	32,676	86,207,269	56,184,545	83,783,734	50,512,951	3,364,636	1,419,692	1,430,272
Petroleum and coal products manufacturing	1,599	890,906,569	773,205,384	847,386,914	711,888,108	60,018,856	2,664,600	58,333,561
Chemical manufacturing	10,034	678,683,574	576,697,074	601,423,835	366,172,248	66,554,965	10,099,069	58,182,864
Plastics and rubber products manufacturing	11,266	140,343,011	83,736,955	136,844,306	95,498,080	4,147,628	2,480,946	1,866,532
Nonmetallic mineral product manufacturing	10,013	95,163,218	63,684,755	92,079,408	61,012,175	3,565,959	1,832,737	2,227,791
Primary metal manufacturing	6,713	137,482,981	64,620,965	131,313,761	105,705,161	2,907,175	5,334,228	1,937,947
Fabricated metal product manufacturing	53,789	267,259,767	189,436,353	256,795,702	171,478,742	11,783,849	4,668,518	7,198,262
Machinery manufacturing	21,971	303,421,724	199,638,044	284,212,579	193,150,794	8,371,479	6,799,925	5,774,965
Computer and electronic product manufacturing	15,146	550,047,517	353,142,331	499,336,868	336,542,570	26,869,898	32,357,419	21,988,880
Electrical equipment, appliance, and component manufacturing	7,132	237,187,187	202,871,770	196,126,011	120,942,737	8,807,534	3,211,601	6,903,955
Transportation equipment manufacturing	11,268	970,887,753	588,790,531	855,009,930	667,989,034	14,354,586	10,063,060	10,326,840
Furniture and related product manufacturing	12,340	60,149,573	44,365,868	58,979,714	39,832,174	2,286,139	811,518	1,180,444
Miscellaneous manufacturing	35,137	185,787,045	127,490,686	175,512,671	99,938,363	11,993,384	5,499,749	8,135,651
Wholesale and retail trade	975,011	5,736,011,994	4,540,336,781	5,601,105,942	4,352,429,283	154,567,691	46,468,783	95,200,953
Wholesale trade	366,150	2,622,538,665	2,039,563,707	2,569,786,847	2,089,574,170	68,307,251	21,665,351	36,821,761
Durable goods	220,212	1,244,398,113	920,289,243	1,221,678,851	957,233,905	30,394,421	13,875,127	14,502,529
Nondurable goods	138,606	1,376,487,667	1,118,103,089	1,346,593,529	1,132,217,814	37,751,235	7,735,775	22,301,454
Electronic markets and agents and brokers	7,333	1,652,885	1,171,375	1,514,467	122,451	161,596	54,451	*17,779
Retail trade	604,994	3,111,858,200	2,500,431,602	3,029,716,852	2,261,577,557	86,241,996	24,679,663	58,367,107
Motor vehicle dealers and parts dealers	90,971	802,757,709	631,868,542	785,001,381	673,228,478	10,977,164	2,855,842	3,238,562
Furniture and home furnishings stores	38,666	75,314,440	56,549,472	73,932,551	43,696,506	2,688,134	1,357,920	1,277,989
Electronics and appliance stores	34,785	109,806,325	89,841,723	107,286,940	74,277,315	3,186,972	1,700,754	1,567,955
Building material and garden equipment and supplies dealers	39,096	204,539,584	187,632,442	199,174,788	138,627,051	10,595,976	782,512	7,940,016
Food, beverage and liquor stores	90,892	480,334,894	350,750,302	468,627,101	347,609,643	7,461,203	2,096,574	4,545,707
Health and personal care stores	34,994	223,533,712	206,587,251	220,546,445	170,753,853	6,222,304	725,296	4,123,062
Gasoline stations	34,717	161,257,484	118,944,479	159,360,648	136,859,137	1,778,104	727,709	467,435
Clothing and clothing accessories stores	53,269	150,888,465	120,509,355	145,812,336	80,119,802	7,673,529	1,902,072	6,502,362
Sporting goods, hobby, book, & music	34,259	78,104,809	49,574,497	76,305,383	47,783,380	1,967,807	953,740	996,368
General merchandise stores	11,118	581,640,259	510,850,977	556,417,559	398,100,656	25,029,710	3,848,693	24,088,114
Miscellaneous store retailers	99,490	132,391,951	103,066,758	129,282,865	80,244,635	4,249,159	2,240,651	2,102,111
Nonstore retailers	42,739	111,288,568	74,255,805	107,968,855	70,277,102	4,411,935	5,487,901	1,517,425
Wholesale and retail trade not allocable	3,866	1,615,129	*341,472	1,602,243	1,277,555	*18,443	123,767	*12,085
Transportation and warehousing	182,881	571,417,174	374,322,511	547,730,745	193,253,719	15,802,242	14,194,227	9,240,715
Air, rail, and water transportation	13,239	186,594,502	95,746,409	173,148,168	59,765,040	3,454,888	9,006,028	1,862,825
Truck transportation	96,319	181,290,915	116,867,992	176,850,768	55,573,726	4,221,679	2,157,548	1,588,395
Transit and ground passenger transportation	25,396	22,566,472	15,488,816	21,824,553	6,615,281	407,035	449,710	72,706
Pipeline transportation	463	4,821,787	3,616,072	4,494,774	1,549,414	710,755	209,997	564,040
Other transportation and support activities	41,012	159,544,627	132,049,361	155,356,906	64,062,443	6,397,474	1,850,906	4,959,389
Warehousing and storage	6,452	16,598,871	10,553,861	16,055,576	5,687,815	610,411	520,038	193,360
Information	119,875	938,674,058	610,249,622	822,160,145	213,052,675	55,309,436	59,305,446	39,894,874
Publishing industries	33,341	230,387,747	168,032,247	206,821,953	51,123,755	26,460,761	8,132,066	22,663,125
Motion picture and sound recording industries	34,073	83,402,904	69,841,044	71,264,037	27,310,538	5,580,162	1,688,175	2,907,229
Broadcasting radion and television, cable networks, and program distribution	7,565	77,001,267	61,048,885	68,491,298	18,534,084	3,501,511	7,291,627	1,905,565
Internet publishing and broadcasting	3,350	3,913,869	2,712,879	3,673,355	1,003,681	203,327	734,264	*32,935
Telecommunications	18,213	430,322,423	234,046,235	379,065,407	94,022,997	14,219,183	27,224,700	8,976,049
Internet service providers, web search portals, and data processing services	13,548	93,396,936	60,308,378	73,611,904	16,084,488	3,507,231	12,469,586	2,081,029
Other information services	9,785	20,248,912	14,259,954	19,232,190	4,973,132	1,837,262	1,765,029	1,328,942
Finance and insurance	234,746	2,575,206,914	2,207,063,799	1,571,588,951	818,675,183	341,858,827	38,844,502	148,137,169
Credit intermediation	60,072	418,730,668	376,450,270	143,889,485	9,911,525	62,798,232	7,116,132	51,442,716
Securities, commodity contracts, and other financial investments	46,693	259,337,199	232,886,582	136,039,835	3,678,900	27,692,047	4,653,228	21,457,530
Insurance carriers and related activities	102,074	1,627,402,876	1,347,650,931	1,290,092,558	805,042,537	87,443,801	19,988,613	70,890,594
Other financial vehicles and other investment companies	25,907	269,736,171	250,076,016	1,567,073	42,222	163,924,747	7,086,529	4,346,329
Real estate and rental and leasing	577,400	233,291,211	144,396,782	207,243,701	47,394,165	21,144,158	15,081,233	7,471,461
Real estate	525,025	143,441,818	104,700,494	125,359,079	19,986,719	18,111,275	9,057,810	6,340,935
Rental and leasing services	50,900	88,861,403	38,917,305	81,436,166	27,323,388	2,779,006	5,990,884	979,611
Lessors of nonfinancial intangible assets	1,475	987,990	778,983	448,456	84,057	253,877	32,540	150,915
Professional, scientific, and technical servies	760,087	720,418,313	514,990,076	691,608,915	202,329,198	44,316,435	35,038,691	11,212,193
Management of companies (holding companies)	46,887	677,082,366	655,706,234	190,225,987	9,517,497	100,808,637	7,345,819	92,082,471
Administrative and support and waste management and remediation services	242,904	377,940,515	252,408,511	359,890,965	170,893,885	14,226,924	7,032,543	3,901,672
Administrative and support services	230,801	325,585,813	223,428,630	311,744,829	150,536,866	12,574,492	4,972,676	3,421,666
Waste management & remediation services	12,104	52,354,703	28,979,881	48,146,136	20,357,019	1,652,432	2,059,867	480,006
Educational services	44,059	30,684,279	23,296,976	29,746,218	4,895,886	2,352,880	895,574	1,020,808
Health care and social assistance	354,603	503,083,460	328,705,795	488,409,511	58,438,250	25,543,515	6,912,911	6,281,203
Offices of health practitioners and outpatient care centers	287,212	328,730,055	206,813,813	321,154,908	33,114,871	17,931,131	3,263,304	2,429,101
Misc. health care and social assistance	50,015	73,736,190	52,035,021	71,928,478	14,011,519	4,119,301	2,175,095	1,842,931
Hospitals, nursing and residential care facilities	17,376	100,617,215	69,856,961	95,326,125	11,311,859	3,493,083	1,474,513	2,009,171
Arts, entertainment, and recreation	110,119	76,855,082	47,626,153	69,877,627	14,036,996	5,338,360	4,110,919	935,003
Other arts, entertainment, and recreation	57,648	31,286,891	22,624,552	29,072,306	5,024,258	2,897,692	1,577,593	536,364
Amusement, gambling, & recreation industries	52,471	45,568,191	25,001,601	40,805,321	9,012,738	2,440,667	2,533,325	398,639
Accomodation and food services	278,722	407,107,664	295,889,915	382,358,626	158,705,517	15,472,058	8,314,466	7,453,458
Accommodation	35,808	118,425,332	86,008,618	106,543,539	44,610,888	3,494,543	3,325,690	2,014,004
Food services and drinking places	242,914	288,682,332	209,881,297	275,815,088	114,094,629	11,977,514	4,988,775	5,439,454
Other services	329,336	170,732,940	115,433,765	164,976,728	66,924,017	7,962,590	3,900,099	2,348,518
Repair and maintenance	158,731	89,648,402	58,154,100	88,769,036	44,342,768	3,724,668	1,726,971	683,456
Personal and laundry services	134,955	69,872,349	50,243,888	67,404,455	20,022,701	3,988,782	1,982,717	1,466,596
Religious, grantmaking, civic, professional, and similar organizations	35,650	11,212,189	7,035,776	8,803,237	2,558,547	249,141	190,412	198,466
Not allocable	5,473	100,264	*36,657	96,138	*24,139	*11,387	23,127	*1,212

Detail may not add to total because of rounding.

* - Estimate should be used with caution because of the small number of sample returns on which it is based.

Source: Internal Revenue Service, Statistics of Income - 2003, Corporation Income Tax Returns, Publication 16, August 2006.

Returns of Active Corporations: Income by Industry, 2002
(All figures are estimates based on samples--money amounts are in thousands of dollars)

Industry	Number of Returns	Total Receipts All Returns	Total Receipts with Net Income	Business Receipts	Cost of Goods Sold	Net Income	Deficits	Income Subject to Tax
All Industries	5,266,607	19,749,426,052	14,250,446,257	17,297,125,146	10,607,404,004	1,053,126,217	489,469,659	600,553,517
Agriculture, forestry, fishing, and hunting	140,223	119,151,243	74,547,079	107,931,393	60,121,105	4,852,284	5,439,855	1,444,950
Agricultural production	101,066	86,658,497	51,224,466	76,825,908	41,064,065	3,459,250	4,409,804	1,190,468
Forestry and logging	11,527	10,928,164	5,884,331	10,488,380	6,692,496	260,538	598,669	58,683
Support activities & fishing, hunting and trapping	27,631	21,564,582	17,438,282	20,617,105	12,364,544	1,132,496	431,382	195,799
Mining	30,287	157,298,844	103,406,823	142,247,484	78,092,277	9,851,990	8,507,751	5,763,621
Utilities	7,863	578,342,692	375,815,355	537,883,736	340,182,014	22,596,105	23,642,714	18,249,634
Construction	648,535	1,098,818,871	825,433,461	1,080,555,117	799,324,059	45,359,266	17,001,332	12,988,084
Construction of buildings	191,551	467,318,150	377,112,023	458,876,455	374,840,539	19,290,316	4,228,287	7,321,699
Heavy and civil engineering construction and land subdivision	74,056	194,393,711	132,799,837	187,909,375	139,521,040	9,036,860	5,622,432	2,887,310
Special trade contractors	382,929	437,107,010	315,521,600	433,769,287	284,962,480	17,032,090	7,150,613	2,779,076
Manufacturing	280,185	5,257,106,442	3,731,364,260	4,822,650,951	3,353,642,529	245,134,412	125,859,353	194,083,329
Food manufacturing	12,965	370,980,415	305,376,679	356,685,420	256,670,634	14,988,881	2,632,068	11,576,028
Beverage and tobacco product manufacturing	1,763	211,151,304	194,104,060	188,494,152	91,536,413	22,282,083	562,800	21,526,814
Textile mills and textile product mills	4,601	49,296,175	32,353,352	47,964,823	34,549,837	1,387,266	1,962,564	675,855
Apparel manufacturing	12,623	69,904,346	54,624,632	66,524,288	44,998,606	3,584,604	1,075,978	1,971,694
Leather and allied product manufacturing	1,685	9,758,636	7,653,092	9,525,989	6,191,886	572,051	164,161	180,639
Wood product manufacturing	13,950	93,935,360	47,113,082	91,734,027	69,261,579	2,554,049	1,933,532	953,568
Paper manufacturing	2,998	166,369,950	79,583,487	157,790,110	114,801,127	4,629,306	4,171,986	3,475,251
Printing and related support activities	32,282	90,612,971	56,953,265	88,034,087	53,533,674	3,426,697	1,654,384	1,470,625
Petroleum and coal products manufacturing	2,893	682,972,074	558,712,487	645,923,515	535,542,939	29,017,289	2,886,379	28,124,007
Chemical manufacturing	11,251	655,337,040	518,929,511	581,877,905	350,328,062	58,741,112	11,587,181	48,719,919
Plastics and rubber products manufacturing	13,476	138,930,740	82,852,725	135,306,628	92,978,476	4,626,704	3,140,645	1,914,380
Nonmetallic mineral product manufacturing	7,977	94,572,594	59,907,510	91,289,047	59,971,061	3,385,274	1,771,603	2,078,168
Primary metal manufacturing	6,239	139,610,449	86,731,605	133,908,314	107,120,848	3,354,637	5,202,094	2,011,690
Fabricated metal product manufacturing	52,856	261,805,067	191,281,519	251,560,552	167,485,463	12,556,754	4,891,274	7,475,332
Machinery manufacturing	24,128	302,094,832	192,739,466	282,005,664	186,775,931	9,901,781	7,807,701	6,764,414
Computer and electronic product manufacturing	14,374	544,644,891	275,379,126	481,283,084	327,370,642	23,860,978	51,115,852	19,922,106
Electrical equipment, appliance, and component manufacturing	8,801	254,731,967	223,392,012	211,660,923	134,418,582	9,233,644	4,598,733	7,558,501
Transportation equipment manufacturing	8,882	884,919,923	579,070,428	775,357,528	585,682,406	22,188,693	12,225,407	18,715,300
Furniture and related product manufacturing	11,801	59,013,648	43,708,394	57,668,629	38,961,907	2,438,007	919,801	1,289,642
Miscellaneous manufacturing	34,643	176,464,058	140,897,830	168,056,268	95,462,454	12,404,602	5,555,211	7,679,397
Wholesale and retail trade	964,523	5,403,353,886	4,165,853,745	5,278,843,887	4,083,064,952	135,027,304	48,008,722	80,907,531
Wholesale trade	359,905	2,495,041,182	1,839,900,645	2,440,437,321	1,969,226,458	60,747,513	23,864,891	31,216,266
Durable goods	219,433	1,222,860,500	878,611,830	1,196,626,791	936,725,296	30,538,556	15,501,352	13,954,345
Nondurable goods	139,114	1,272,038,972	961,276,223	1,243,669,837	1,032,501,111	30,208,920	8,352,780	17,261,884
Electronic markets and agents and brokers	*1,358	*141,709	*12,593	*140,693	*50	*37	*10,759	*37
Retail trade	601,268	2,907,223,599	2,325,463,416	2,837,354,677	2,113,056,594	74,252,919	24,125,854	49,669,315
Motor vehicle dealers and parts dealers	89,312	754,950,156	610,371,271	738,452,747	634,009,198	10,886,554	3,052,167	3,536,218
Furniture and home furnishings stores	42,078	80,763,437	60,694,034	79,512,483	47,631,666	3,038,994	1,181,375	1,495,297
Electronics and appliance stores	28,932	92,688,731	71,942,592	88,715,266	61,979,100	3,151,780	1,908,136	1,960,041
Building material and garden equipment and supplies dealers	43,258	188,260,669	167,228,309	183,263,503	128,380,554	9,328,437	858,745	6,861,115
Food, beverage and liquor stores	86,006	467,149,438	400,124,760	457,158,168	336,493,756	8,710,478	2,068,905	6,055,669
Health and personal care stores	35,909	198,085,440	164,891,591	194,997,743	148,871,244	4,992,976	963,740	3,259,798
Gasoline stations	36,982	143,331,965	78,917,132	141,339,411	120,375,841	1,053,612	1,350,583	215,680
Clothing and clothing accessories stores	52,089	148,149,352	120,948,199	144,073,291	80,678,977	6,406,360	1,605,172	5,168,103
Sporting goods, hobby, book, & music stor	34,676	75,236,417	59,070,882	73,351,521	45,890,927	1,971,741	1,003,081	1,052,922
General merchandise stores	11,077	528,529,104	434,818,220	512,821,902	368,846,508	16,841,954	4,393,465	16,365,340
Miscellaneous store retailers	98,391	130,865,785	94,561,424	127,401,589	79,091,467	4,110,382	2,133,522	1,982,775
Nonstore retailers	42,556	99,213,106	61,895,002	96,267,052	60,807,355	3,759,651	3,606,964	1,716,357
Wholesale and retail trade not allocable	3,350	1,089,106	489,684	1,051,889	781,901	26,872	17,977	*21,951
Transportation and warehousing	177,745	533,613,159	314,598,682	510,816,998	151,927,768	14,490,713	23,138,852	8,317,453
Air, rail, and water transportation	12,202	183,499,232	70,885,393	169,292,062	38,369,623	3,374,054	18,159,214	1,460,107
Truck transportation	90,938	171,515,316	107,338,979	167,135,948	50,699,839	3,476,175	2,471,762	1,237,686
Transit and ground passenger transportation	27,680	24,070,953	10,327,527	23,230,426	6,564,260	538,996	590,594	101,814
Pipeline transportation	342	3,587,029	3,020,486	3,394,210	752,496	719,926	145,083	592,981
Other transportation and support activities	39,609	133,594,059	109,897,930	130,860,532	49,454,530	5,656,890	1,317,532	4,703,645
Warehousing and storage	6,975	17,346,570	13,128,367	16,903,820	6,087,021	724,672	454,669	221,220
Information	120,271	909,195,188	470,924,928	799,441,224	205,183,275	48,623,452	82,620,049	34,709,539
Publishing industries	37,429	219,665,888	162,203,188	193,903,448	48,811,259	23,311,032	9,866,404	19,024,857
Motion picture and sound recording industries	33,318	86,451,954	43,331,319	74,327,988	25,990,480	4,194,454	2,450,836	2,565,407
Broadcasting radion and television, cable networks, and program distribution	6,772	72,056,731	58,669,385	66,159,220	17,996,928	3,706,689	7,306,897	1,694,663
Internet publishing and broadcasting	3,137	3,465,270	977,210	3,265,892	647,978	134,265	756,038	11,651
Telecommunications	17,998	425,776,389	128,974,601	375,023,967	88,994,425	9,819,190	48,808,397	7,820,398
Internet service providers, web search portals, and data processing services	13,710	82,268,697	62,633,816	68,886,241	18,830,768	5,721,704	10,952,858	2,571,671
Other information services	7,908	19,510,258	14,135,409	17,874,470	3,911,437	1,736,118	2,478,619	1,020,892
Finance and insurance	224,352	2,605,571,614	1,963,840,143	1,573,271,535	835,466,854	304,543,767	57,530,922	117,567,569
Credit intermediation	54,554	437,252,823	372,278,231	134,288,902	10,241,334	59,840,723	17,741,035	52,061,724
Securities, commodity contracts, and other financial investments	47,010	275,241,403	225,759,826	150,069,642	4,522,766	22,848,844	7,851,391	18,051,019
Insurance carriers and related activities	102,519	1,623,066,596	1,118,296,076	1,287,444,504	820,654,146	56,737,261	24,067,634	44,024,769
Other financial vehicles and other investment companies	20,269	270,010,793	247,506,010	1,468,488	48,607	165,116,939	7,870,862	3,430,056
Real estate and rental and leasing	570,639	230,647,035	118,979,826	205,206,751	50,124,303	18,134,864	14,881,486	6,503,941
Real estate	516,201	128,353,082	84,341,636	111,941,031	16,346,279	15,181,376	8,492,695	5,716,970
Rental and leasing services	53,197	101,166,630	33,647,304	92,703,335	33,714,697	2,538,417	6,322,136	603,704
Lessors of nonfinancial intangible assets	1,242	1,127,323	990,887	562,386	63,327	415,071	66,655	183,267
Professional, scientific, and technical servies	736,005	683,879,755	469,604,011	651,992,903	199,415,154	42,831,929	40,368,573	11,405,184
Management of companies (holding companies)	48,053	689,799,466	622,719,822	170,514,329	11,077,288	94,494,581	9,922,394	86,345,229
Administrative and support and waste management and remediation services	231,412	350,216,846	220,922,565	338,209,323	149,702,110	13,491,618	8,455,542	4,810,548
Administrative and support services	217,917	302,234,619	189,264,642	291,648,231	134,568,400	11,451,072	7,130,025	3,828,675
Waste management & remediation services	13,494	47,982,227	31,657,923	46,561,093	15,133,709	2,040,546	1,325,518	981,874
Educational services	41,317	25,972,274	18,787,366	24,509,009	3,955,244	1,877,456	871,796	786,575
Health care and social assistance	334,305	463,253,527	307,083,085	448,427,967	54,589,386	23,695,054	7,063,905	6,276,422
Offices of health practitioners and outpatient care centers	270,966	302,297,093	195,259,995	294,202,930	31,878,335	15,316,468	3,258,005	1,542,716
Misc. health care and social assistance	47,058	68,991,750	48,266,129	66,725,457	13,551,088	3,622,020	2,112,495	1,359,309
Hospitals, nursing and residential care facilities	16,281	91,964,685	63,556,960	87,499,581	9,159,963	4,756,566	1,693,406	3,374,397
Arts, entertainment, and recreation	110,609	78,918,432	51,254,173	72,674,159	15,445,331	5,346,441	4,494,292	1,096,900
Other arts, entertainment, and recreation	57,739	31,026,164	23,474,659	29,171,487	5,042,393	2,920,655	1,806,770	536,384
Amusement, gambling, & recreation industries	52,871	47,892,268	27,779,514	43,502,672	10,402,938	2,425,786	2,687,522	560,516
Accomodation and food services	271,527	399,787,328	309,026,981	372,418,853	152,332,352	15,772,353	7,738,560	7,511,201
Accommodation	33,996	120,390,806	95,313,347	107,999,757	46,696,222	4,318,604	3,084,107	2,585,296
Food services and drinking places	237,531	279,396,522	213,713,635	264,419,096	105,636,129	11,453,748	4,654,452	4,925,905
Other services	321,134	164,353,067	106,229,504	159,401,281	63,754,139	6,976,867	3,882,030	1,785,688
Repair and maintenance	156,627	88,743,290	57,139,948	87,691,993	43,982,034	3,389,383	1,856,443	608,770
Personal and laundry services	126,917	63,818,715	41,675,459	62,133,700	16,751,634	3,295,696	1,918,872	980,881
Religious, grantmaking, civic, professional, and similar organizations	37,590	11,791,062	7,414,098	9,575,588	3,020,471	291,787	106,714	196,037
Not allocable	7,620	146,383	*54,446	128,244	*3,866	*25,762	*41,532	*117

* - Estimate should be used with caution because of the small number of sample returns on which it is based.

Notes: Detail may not add to total because of rounding.

Source: Internal Revenue Service, Statistics of Income - 2002, Corporation Income Tax Returns, Publication 16, September 2005.

Returns of Active Corporations: Income by Industry, 2001
(All figures are estimates based on samples--money amounts are in thousands of dollars)

Industry	Number of Returns	Total Receipts All Returns	Total Receipts with Net Income	Business Receipts	Cost of Goods Sold	Net Income	Deficits	Income Subject to Tax
All Industries	5,135,591	20,272,957,624	14,575,520,199	17,504,288,630	11,041,533,030	1,112,480,551	508,857,199	635,257,416
Agriculture, forestry, fishing, and hunting	140,806	115,434,441	75,938,529	102,909,416	54,841,323	5,981,691	4,916,782	2,143,433
Agricultural production	99,936	86,774,316	57,082,985	75,688,090	39,380,513	4,691,578	3,648,317	1,844,751
Forestry and logging	11,770	9,706,246	5,137,710	9,288,760	5,489,020	279,746	636,829	81,647
Support activities & fishing, hunting and trapping	29,099	18,953,879	13,717,833	17,932,565	9,971,790	1,010,367	631,637	217,034
Mining	31,776	169,539,555	125,890,218	151,151,906	80,548,021	16,240,479	6,834,175	8,400,991
Utilities	7,802	1,051,655,475	529,296,665	1,004,358,112	795,765,082	28,734,461	11,929,895	25,944,518
Construction	624,478	1,102,724,183	872,558,338	1,084,579,920	809,614,689	46,179,690	13,642,658	14,224,827
Building, developing and general contracting	231,672	498,049,984	411,871,406	486,363,905	400,517,742	22,245,479	5,469,687	8,182,070
Heavy construction	24,341	156,400,258	113,688,869	153,473,433	116,456,961	5,050,818	3,126,440	1,848,237
Special trade contractors	368,465	448,273,942	346,998,063	444,742,582	292,639,986	18,883,393	5,046,531	4,194,521
Manufacturing	278,995	5,315,598,814	3,692,858,246	4,862,174,424	3,402,032,548	269,346,456	140,250,335	217,833,677
Food manufacturing	12,982	360,623,293	308,059,210	348,726,160	248,406,218	13,933,227	3,022,960	10,349,904
Beverage and tobacco product manufacturing	2,122	211,025,315	193,493,209	185,866,832	85,386,556	24,508,476	583,001	23,633,970
Textile mills and textile product mills	3,267	50,207,779	21,863,433	48,861,017	36,003,633	1,133,461	2,218,155	506,107
Apparel manufacturing	12,192	69,088,616	51,302,292	66,424,386	45,471,668	3,233,148	1,786,247	1,997,585
Leather and allied product manufacturing	2,167	9,995,608	6,221,786	9,678,663	6,567,231	431,928	258,431	172,354
Wood product manufacturing	13,500	93,589,827	69,481,192	89,351,607	68,365,371	3,063,822	1,672,496	1,546,859
Paper manufacturing	3,080	173,812,979	94,776,145	165,143,867	119,246,540	6,514,375	5,397,552	4,808,421
Printing and related support activities	31,101	89,401,232	59,700,137	87,147,869	53,756,890	3,344,226	1,835,138	1,799,395
Petroleum & coal products manufacturing	1,608	643,459,043	613,144,842	594,864,456	470,115,024	51,841,820	818,946	50,405,969
Chemical manufacturing	11,869	643,613,297	477,693,162	562,176,304	336,162,190	60,697,636	16,713,593	52,543,774
Plastics & rubber products manufacturing	13,051	138,478,136	77,920,382	134,431,583	94,636,159	4,928,200	4,182,676	2,849,261
Nonmetallic mineral product manufacturing	7,779	100,039,348	70,230,131	93,806,629	62,003,725	4,453,453	1,775,893	2,674,310
Primary metal manufacturing	5,215	142,306,219	73,793,877	137,620,041	113,214,491	3,179,324	6,732,560	2,087,340
Fabricated metal product manufacturing	55,551	273,990,125	195,650,280	264,118,192	176,995,495	12,228,914	5,418,826	6,755,496
Machinery manufacturing	24,158	315,151,273	195,025,122	293,763,799	199,676,421	10,788,378	7,756,961	7,626,894
Computer & electronic product manufacturing	14,133	637,511,623	274,679,794	570,635,715	399,565,923	21,581,639	52,002,171	15,507,678
Electrical equipment, appliance, and component manufacturing	7,906	253,051,941	221,558,246	207,669,767	133,883,538	11,002,234	4,623,238	9,027,537
Transportation equipment manufacturing	10,414	870,823,541	511,038,956	773,087,382	614,983,572	18,764,699	16,103,063	14,864,377
Furniture and related product manufacturing	11,725	59,223,949	43,987,441	57,659,681	39,089,688	2,096,562	1,037,410	1,234,511
Miscellaneous manufacturing	35,175	180,205,671	133,238,608	171,140,477	98,502,215	11,620,934	6,311,019	7,441,938
Wholesale and retail trade	963,403	5,312,289,788	4,154,655,813	5,183,197,415	4,036,920,370	128,763,355	53,396,841	77,817,129
Wholesale trade	361,840	2,487,464,636	1,854,341,978	2,433,132,931	1,975,715,058	55,649,775	25,543,689	28,848,149
Durable goods	224,343	1,199,643,024	872,398,048	1,173,858,493	920,896,469	29,021,303	16,842,454	13,848,789
Nondurable goods	137,497	1,287,821,612	981,943,929	1,259,274,438	1,054,818,589	26,628,472	8,701,235	14,999,361
Retail trade	597,539	2,823,705,179	2,300,165,744	2,748,957,318	2,060,373,359	73,083,895	27,749,104	48,965,532
Motor vehicle dealers and parts dealers	91,589	755,825,622	621,732,217	740,114,799	635,901,331	11,184,742	2,950,192	3,496,826
Furniture and home furnishings stores	37,899	76,280,756	57,292,274	74,842,453	44,685,548	2,522,858	1,761,121	1,321,950
Electronics and appliance stores	30,085	95,384,890	74,719,191	90,659,912	64,567,065	3,295,034	2,803,640	1,931,981
Building material and garden equipment and supplies dealers	41,758	179,251,151	160,361,281	174,382,476	123,011,476	8,174,715	1,599,613	6,231,090
Food, beverage and liquor stores	83,639	456,792,908	401,076,015	447,418,945	328,974,946	9,686,274	1,981,589	7,008,827
Health and personal care stores	38,295	180,673,266	152,302,535	177,274,501	136,074,884	4,407,744	1,990,303	2,877,131
Gasoline stations	36,906	137,130,044	89,124,415	135,486,589	115,502,216	1,419,337	1,048,029	309,556
Clothing and clothing accessories stores	54,510	142,557,281	101,076,464	136,876,617	77,459,377	5,744,209	2,505,011	4,483,552
Sporting goods, hobby, book, & music	30,758	68,955,336	53,097,110	67,187,181	42,470,231	1,667,866	1,132,597	940,188
General merchandise stores	10,891	492,958,942	434,928,626	475,377,692	343,738,151	17,428,197	2,362,541	16,997,063
Miscellaneous store retailers	99,650	135,404,297	93,629,531	131,225,305	85,401,447	3,908,664	2,783,780	1,601,011
Nonstore retailers	41,558	102,490,685	60,826,085	98,110,848	62,586,686	3,644,256	4,830,687	1,766,356
Wholesale and retail trade not allocable	4,024	1,119,973	148,092	1,107,166	831,953	29,685	104,048	*3,447
Transportation and warehousing	164,492	516,415,672	279,581,150	493,765,699	143,664,961	14,117,899	21,178,971	8,784,921
Air, rail, and water transportation	11,928	184,615,376	67,275,617	170,412,754	38,102,017	3,965,012	15,564,755	2,228,104
Truck transportation	84,746	158,226,759	94,619,511	153,977,214	46,417,892	3,203,407	2,324,867	1,320,490
Transit and ground passenger transportation	25,172	25,537,101	10,423,014	24,399,355	7,381,598	533,770	696,412	103,135
Pipeline transportation	483	4,275,723	3,146,908	4,104,447	1,584,813	626,080	138,318	604,177
Other transportation and support activities	36,533	128,269,630	94,799,536	125,891,823	45,187,919	5,150,096	2,005,646	4,302,681
Warehousing and storage	5,631	15,491,082	9,316,564	14,980,106	4,990,721	639,534	448,972	226,334
Information	115,435	946,598,108	613,850,641	815,772,817	213,276,295	59,616,076	97,274,322	46,828,103
Publishing industries	31,508	218,092,314	158,217,178	186,902,920	50,178,862	23,650,902	16,935,778	20,093,978
Motion picture and sound recording industries	27,751	83,157,280	63,438,498	69,643,375	24,309,528	5,465,814	2,728,591	1,229,308
Broadcasting and telecommunications	29,357	527,346,204	331,298,166	456,223,181	111,178,515	24,453,306	54,128,215	20,229,058
Information services & data processing services	26,818	118,002,310	60,896,799	103,003,342	27,609,389	6,046,055	23,481,739	5,275,758
Finance and insurance	220,895	2,621,771,654	1,900,251,328	1,430,898,834	828,320,672	328,604,216	60,462,045	109,239,863
Credit intermediation	53,489	450,086,916	389,744,853	108,972,549	6,254,126	48,892,910	10,764,993	41,927,975
Securities, commodity contracts, and other financial investments	49,916	339,885,560	300,515,129	148,805,249	4,836,528	30,780,678	9,414,692	24,687,076
Insurance carriers and related activities	96,796	1,516,585,984	921,617,707	1,171,664,792	817,171,310	47,885,179	32,434,537	39,430,925
Other financial vehicles and other investment companies	20,694	315,213,195	288,373,639	1,456,244	58,708	201,045,449	7,847,823	3,193,887
Real estate and rental and leasing	539,965	239,598,864	137,055,595	207,454,856	48,227,121	18,754,185	13,394,116	7,452,549
Real estate	487,355	128,349,859	85,745,639	107,404,715	16,637,786	14,802,474	8,019,739	5,476,494
Rental and leasing services	51,435	110,524,722	50,797,541	99,721,267	31,561,540	3,745,057	5,346,688	1,865,431
Lessors of nonfinancial intangible assets	1,175	724,283	512,415	328,873	*27,795	206,654	27,689	110,624
Professional, scientific, and technical servies	709,837	665,085,183	451,545,165	631,691,343	189,914,383	41,323,639	46,938,206	12,015,409
Management of companies (holding companies)	47,866	788,062,467	772,743,302	175,450,783	18,585,287	89,526,734	6,310,546	81,659,500
Administrative and support and waste management and remediation services	223,999	352,935,179	241,508,202	339,002,912	152,621,002	14,784,895	7,175,124	5,794,305
Administrative and support services	211,286	305,363,357	207,337,680	292,702,934	137,020,324	13,148,625	5,552,721	5,130,677
Waste management & remediation services	12,714	47,571,822	34,170,523	46,299,978	15,600,679	1,636,270	1,622,403	663,628
Educational services	38,480	26,922,736	18,843,745	25,148,309	4,820,315	1,641,837	1,221,093	687,517
Health care and social assistance	327,338	443,351,714	287,716,617	429,190,484	54,435,340	20,364,434	8,028,753	5,249,190
Offices of health practitioners and outpatient care centers	266,885	289,288,181	186,232,801	281,796,973	29,432,946	13,705,800	3,442,319	1,619,964
Misc. health care and social assistance	46,132	63,487,998	45,497,366	61,752,490	14,458,185	3,126,298	1,775,484	1,188,609
Hospitals, nursing and residential care facilities	14,322	90,575,535	55,986,450	85,641,021	10,544,209	3,532,336	2,810,949	2,440,617
Arts, entertainment, and recreation	102,631	75,491,312	46,811,184	69,089,923	14,108,775	5,233,174	4,830,993	1,232,225
Other arts, entertainment, and recreation	52,670	27,640,409	17,436,571	25,368,631	4,599,972	2,496,744	1,703,571	538,293
Amusement, gambling, & recreation industries	49,961	47,850,903	29,374,613	43,721,291	9,508,803	2,736,430	3,127,421	693,933
Accomodation and food services	259,465	353,715,274	255,692,495	328,552,525	122,785,758	15,491,509	7,292,559	7,774,781
Accommodation	33,259	94,770,313	65,857,070	82,107,254	21,973,711	3,637,400	3,020,110	2,163,366
Food services and drinking places	226,206	258,944,960	189,835,425	246,445,271	100,812,047	11,854,109	4,272,449	5,611,415
Other services	325,602	174,835,529	118,534,648	168,989,458	70,937,697	7,750,193	3,710,716	2,160,671
Repair and maintenance	154,786	92,465,796	61,980,348	91,736,308	46,985,967	3,619,276	1,918,402	795,872
Personal and laundry services	127,726	70,471,287	48,600,469	68,491,403	21,451,789	3,823,403	1,640,358	1,169,092
Religious, grantmaking, civic, professional, and similar organizations	43,090	11,898,446	7,953,831	8,761,747	2,499,941	307,514	151,955	195,708
Not allocable	12,325	931,676	188,320	909,495	113,391	25,627	69,067	13,809

* - Estimate is based on fewer than ten returns, not selected at the 100 percent rate, and should be considered statistically unreliable.

Notes: Detail may not add to total because of rounding.

Source: Internal Revenue Service, Statistics of Income - 2001, Corporation Income Tax Returns, Publication 16, September 2004.

Returns of Active Corporations: Income by Industry, 2000
(All figures are estimates based on samples--money amounts are in thousands of dollars)

Industry	Number of Returns	Total Receipts All Returns	Total Receipts with Net Income	Business Receipts	Cost of Goods Sold	Net Income	Deficits	Income Subject to Tax
All Industries	5,045,274	20,605,808,071	16,346,487,885	17,636,551,349	11,135,287,909	1,336,619,605	409,094,088	760,404,334
Agriculture, forestry, fishing, and hunting	140,851	117,135,698	81,454,826	106,085,760	59,844,373	6,135,371	4,915,098	2,013,438
Agricultural production	101,434	87,005,224	61,422,303	77,586,153	42,150,671	4,640,291	3,901,721	1,697,762
Forestry and logging	10,848	10,172,523	5,748,896	9,648,220	5,822,157	428,768	428,997	143,664
Support activities & fishing, hunting and trapping	28,569	19,957,951	14,283,627	18,851,387	11,871,545	1,066,313	584,380	172,012
Mining	32,578	158,618,629	116,525,499	140,917,053	75,033,998	15,616,089	5,260,391	9,024,035
Utilities	7,968	756,808,494	672,098,701	707,815,083	517,574,723	35,279,980	6,110,006	29,799,634
Construction	597,902	1,051,896,139	844,213,421	1,034,087,166	776,692,461	43,775,887	11,708,877	13,957,380
Building, developing and general contracting	228,181	473,421,769	388,618,309	462,709,066	383,359,383	19,850,604	5,317,226	6,920,488
Heavy construction	27,851	147,012,470	112,733,824	143,487,420	109,058,894	5,183,996	2,143,812	2,164,457
Special trade contractors	341,870	431,461,899	342,861,287	427,890,679	284,274,184	18,741,288	4,247,838	4,872,436
Manufacturing	288,506	5,741,290,322	4,676,500,187	5,259,173,394	3,646,003,664	355,433,559	83,516,521	289,097,810
Food manufacturing	13,470	392,673,546	324,689,008	377,023,270	267,427,843	16,207,801	3,025,607	13,068,795
Beverage and tobacco product manufacturing	1,950	189,339,956	183,150,568	166,232,474	73,987,879	23,319,914	385,259	21,742,451
Textile mills and textile product mills	5,404	63,479,942	42,396,123	61,777,956	44,841,868	1,991,461	1,369,689	1,266,591
Apparel manufacturing	11,955	74,228,676	55,741,584	71,377,569	49,618,826	3,437,961	1,610,852	2,186,404
Leather and allied product manufacturing	2,017	10,357,123	6,984,855	10,076,993	6,582,913	547,616	260,466	324,280
Wood product manufacturing	13,863	94,414,912	66,651,496	91,357,287	69,837,235	3,407,004	1,634,924	1,728,656
Paper manufacturing	3,080	183,491,670	155,297,898	172,980,544	120,160,089	10,096,827	1,628,523	7,627,383
Printing and related support activities	32,047	96,400,776	68,462,812	94,035,435	58,008,407	4,111,595	1,534,661	2,274,529
Petroleum and coal products manufacturing	1,283	718,307,130	695,088,948	661,687,843	517,466,966	63,341,155	753,476	60,900,666
Chemical manufacturing	11,101	626,426,165	498,976,731	546,953,464	326,834,441	54,193,802	9,260,893	47,256,553
Plastics and rubber products manufacturing	12,526	144,852,062	99,052,574	139,387,968	98,616,974	6,462,636	3,275,655	3,785,359
Nonmetallic mineral product manufacturing	8,557	99,861,533	72,737,245	93,891,902	61,798,547	5,447,757	1,474,230	3,955,564
Primary metal manufacturing	5,330	165,489,743	103,699,483	159,925,235	129,517,876	4,924,758	4,002,211	3,110,785
Fabricated metal product manufacturing	58,189	299,684,850	241,409,779	289,038,436	191,347,736	18,254,900	3,404,925	10,865,614
Machinery manufacturing	25,462	316,827,310	258,912,908	295,724,898	199,204,671	15,941,900	6,045,911	11,849,374
Computer & electronic product manufacturing	14,019	805,609,998	633,275,517	720,475,360	472,181,174	63,914,088	26,145,429	50,694,187
Electrical equipment, appliance, and component manufacturing	8,889	256,136,887	232,901,543	210,896,368	130,639,876	15,254,759	3,647,605	12,867,448
Transportation equipment manufacturing	8,073	957,477,531	747,659,462	859,856,194	683,992,715	28,488,917	7,747,340	23,013,583
Furniture and related product manufacturing	12,736	62,579,216	49,652,062	61,246,902	41,536,629	3,017,629	672,179	2,088,514
Miscellaneous manufacturing	38,555	183,651,295	139,759,591	175,227,297	102,401,000	13,071,078	5,636,688	8,491,074
Wholesale and retail trade	959,575	5,397,024,981	4,285,506,301	5,267,581,834	4,116,888,584	139,241,630	54,065,438	86,865,775
Wholesale trade	354,971	2,586,606,570	2,063,168,552	2,527,664,224	2,059,157,517	66,993,042	21,809,572	37,532,824
Wholesale trade, durable goods	219,832	1,299,325,726	1,052,141,913	1,268,331,834	995,951,168	38,830,257	13,165,386	21,610,862
Wholesale trade, nondurable goods	135,139	1,287,280,845	1,011,026,639	1,259,332,391	1,063,206,349	28,162,785	8,644,186	15,921,962
Retail trade	600,748	2,808,296,122	2,221,880,987	2,737,815,303	2,056,082,460	72,229,939	32,196,536	49,332,698
Motor vehicle dealers and parts dealers	91,412	754,909,180	556,667,217	740,201,251	638,074,252	9,291,909	3,307,305	3,394,847
Furniture and home furnishings stores	37,533	78,385,201	57,969,102	76,787,754	47,069,778	2,619,483	1,738,098	1,219,927
Electronics and appliance stores	30,214	99,569,586	74,264,730	96,306,399	66,625,056	2,937,846	3,893,190	1,551,577
Building material and garden equipment and supplies dealers	86,857	443,313,897	372,711,310	434,627,803	319,493,564	9,005,897	2,487,896	6,321,124
Food, beverage and liquor stores	86,857	443,313,897	372,711,310	434,627,803	319,493,564	9,005,897	2,487,896	6,321,124
Health and personal care stores	36,273	169,463,673	136,437,843	166,134,008	125,086,612	4,645,937	1,610,159	3,030,012
Gasoline stations	35,178	145,948,969	98,649,411	144,345,406	124,449,470	1,422,658	973,722	393,486
Clothing and clothing accessories stores	51,675	139,217,382	119,490,656	133,810,739	74,862,127	7,223,275	1,895,593	5,991,432
Sporting goods, hobby, book, & music	30,634	67,271,628	55,913,424	65,060,649	41,023,290	1,934,834	1,108,954	1,182,508
General merchandise stores	10,791	500,725,893	441,442,560	485,020,073	350,674,444	18,022,015	2,119,806	16,980,108
Miscellaneous store retailers	107,374	138,807,821	99,750,598	134,588,934	87,551,387	3,950,285	2,871,332	1,697,825
Nonstore retailers	43,721	102,047,551	62,781,131	97,575,385	65,219,564	3,632,143	9,130,715	1,713,987
Wholesale and retail trade not allocable	3,856	2,122,289	456,763	2,102,308	1,648,607	18,649	59,330	*253
Transportation and warehousing	160,437	527,167,358	344,766,610	505,713,781	162,300,008	19,125,558	11,211,590	12,437,658
Air, rail, and water transportation	12,087	188,319,954	112,377,490	176,023,844	50,424,795	6,084,071	4,613,802	3,603,128
Truck transportation	89,602	172,780,976	107,828,753	168,976,315	55,950,264	4,314,709	3,577,813	1,982,507
Transit and ground passenger transportation	18,734	21,621,646	9,252,540	20,365,435	5,968,431	524,978	567,518	151,099
Pipeline transportation	597	7,134,876	3,113,420	6,296,838	2,052,019	687,542	723,229	663,377
Other transportation and support activities	33,746	123,058,021	101,703,833	120,608,275	43,720,615	6,695,515	1,445,434	5,684,159
Warehousing and storage	5,670	14,251,886	10,490,573	13,443,073	4,183,883	818,744	283,793	353,387
Information	118,073	967,190,036	678,108,802	817,186,647	220,902,262	92,587,270	86,698,635	71,750,259
Publishing industries	32,550	247,891,706	188,798,172	201,752,625	52,876,942	32,727,596	16,972,467	24,541,587
Motion picture and sound recording industries	29,930	81,555,499	16,858,475	70,972,389	29,528,104	2,249,415	4,160,398	797,248
Broadcasting and telecommunications	30,211	540,457,467	409,920,551	460,399,221	117,027,526	50,915,601	41,274,551	41,726,248
Information services & data processing services	25,382	97,285,363	62,531,604	84,062,412	21,469,689	6,694,658	24,291,219	4,685,176
Finance and insurance	221,394	2,915,539,562	2,412,794,680	1,525,629,096	875,995,480	422,936,185	43,918,477	122,918,401
Credit intermediation	53,802	465,043,107	372,300,860	103,379,026	11,326,771	37,579,455	12,866,961	32,196,672
Securities, commodity contracts, and other financial investments	49,842	407,567,830	357,466,741	173,671,750	6,487,700	39,000,323	10,423,724	32,066,028
Insurance carriers and related activities	100,440	1,642,758,161	1,310,983,761	1,247,626,508	858,161,563	66,707,390	13,383,640	56,423,708
Other financial vehicles and other investment companies	17,310	400,170,465	372,043,319	951,811	19,446	279,649,016	7,244,152	2,231,992
Real estate and rental and leasing	532,426	235,179,818	146,947,000	204,519,672	50,813,666	19,286,447	13,148,592	7,719,623
Real estate	479,099	127,871,763	93,082,424	107,476,990	19,626,719	15,731,096	7,917,860	5,978,891
Rental and leasing services	53,140	106,546,606	53,252,687	96,714,030	31,135,192	3,388,585	5,152,640	1,651,344
Lessors of nonfinancial intangible assets	188	761,449	611,889	328,653	51,755	166,766	78,093	89,388
Professional, scientific, and technical servies	689,412	658,747,358	463,236,203	623,368,137	202,015,796	42,508,155	50,059,255	14,722,326
Management of companies (holding companies)	47,542	693,453,386	669,768,921	127,242,280	7,403,101	83,529,280	5,321,164	76,638,109
Administrative and support and waste management and remediation services	211,993	325,399,872	231,238,912	313,932,798	138,959,356	12,211,170	7,873,717	4,651,432
Administrative and support services	200,935	280,638,633	199,108,666	270,820,558	124,714,962	10,775,897	6,492,242	4,081,834
Waste management & remediation services	11,058	44,761,239	32,130,246	43,112,240	14,244,394	1,435,273	1,381,474	569,598
Educational services	36,756	25,236,070	17,192,329	22,021,416	4,195,289	1,758,495	1,015,157	881,038
Health care and social assistance	306,352	417,490,766	252,473,078	403,580,914	53,847,300	17,011,710	9,361,779	4,877,962
Offices of health practitioners and outpatient care centers	248,487	273,910,710	160,296,676	266,625,426	32,149,292	10,551,254	4,535,193	1,456,006
Misc. health care and social assistance	42,630	56,701,632	38,093,761	54,628,834	12,923,759	2,798,508	2,161,181	926,942
Hospitals, nursing & residential care facilities	15,234	86,878,425	54,082,640	82,326,654	8,774,249	3,661,948	2,665,406	2,495,013
Arts, entertainment, and recreation	97,866	70,085,901	44,050,024	64,157,666	14,012,402	5,038,654	4,625,314	1,503,602
Other arts, entertainment, and recreation	48,168	27,285,829	17,678,733	25,181,151	5,399,897	2,101,452	1,863,178	547,753
Amusement, gambling, & recreation industries	49,699	42,800,072	26,371,291	38,976,515	8,612,505	2,937,202	2,762,136	955,849
Accomodation and food services	257,525	375,040,371	284,356,009	346,989,626	143,111,384	17,113,147	6,796,485	9,034,143
Accommodation	34,742	118,864,272	95,747,909	105,658,236	42,550,454	5,223,321	2,026,195	3,233,563
Food services and drinking places	222,783	256,176,098	188,608,100	241,331,390	100,560,930	11,889,826	4,770,290	5,800,581
Other services	316,138	170,060,184	123,813,011	164,175,721	68,810,776	7,811,408	3,264,152	2,460,094
Repair and maintenance	147,037	88,914,298	63,059,458	87,926,445	45,922,035	3,562,923	1,518,080	893,768
Personal and laundry services	129,155	70,394,112	53,418,540	67,573,941	20,415,577	3,939,908	1,551,456	1,316,592
Religious, grantmaking, civic, professional, and similar organizations	39,945	10,751,775	7,335,012	8,675,335	2,473,164	308,577	194,617	249,734
Not allocable	21,980	2,443,126	1,443,372	2,373,305	883,286	219,610	223,438	51,616

* - Estimate is based on fewer than ten returns, not selected at the 100 percent rate, and should be considered statistically unreliable.
Detail may not add to total because of rounding. See text for "Explanation of Terms" and "Description of the Sample and Limitations of the Data."
Source: Internal Revenue Service, Statistics of Income - 2000, Corporation Income Tax Returns, Publication 16, September 2003.