

Returns and Assets of Active Corporations, 2014

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

Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
All Industries	6,001,491	95,864,232,810	Wholesale and retail trade		
Agriculture, forestry, fishing, and hunting			Total.....	973,642	5,080,341,405
Total.....	139,808	166,794,621	Wholesale trade		
Agricultural production.....	100,955	134,517,407	Total.....	399,474	3,072,415,173
Forestry and logging.....	9,608	10,051,276	Durable goods.....	254,108	1,187,860,401
Support activities and fishing, hunting, and trapping.....	29,245	22,225,938	Nondurable goods.....	131,681	1,879,825,531
Mining	37,479	1,283,352,700	Electronic markets and agents and brokers.....	13,685	4,729,241
Utilities	6,696	1,843,792,338	Retail trade		
Construction			Total.....	574,168	2,007,926,232
Total.....	708,312	728,845,250	Motor vehicle dealers and parts dealers.....	82,328	320,131,441
Construction of buildings.....	216,389	298,135,824	Furniture and home furnishings stores.....	29,862	46,288,527
Heavy and civil engineering construction and land subdivision.....	49,516	217,098,010	Electronics and appliance stores.....	21,216	44,941,750
Specialty trade contractors.....	442,406	213,611,416	Building material and garden equipment and supplies dealers.....	36,599	168,905,344
Manufacturing			Food, beverage, and liquor stores.....	99,063	239,445,084
Total.....	236,749	12,740,697,107	Health and personal care stores.....	45,655	196,439,876
Food manufacturing.....	16,774	1,072,686,605	Gasoline stations.....	46,832	66,820,071
Beverage and tobacco product manufacturing.....	3,579	296,114,805	Clothing and clothing accessories stores.....	49,062	136,418,397
Textile mills and textile product mills.....	4,742	31,964,736	Sporting goods, hobby, book, and music stores.....	22,177	49,763,715
Apparel manufacturing.....	7,814	21,623,369	General merchandise stores.....	9,851	381,745,465
Leather and allied product manufacturing.....	1,952	10,144,073	Miscellaneous store retailers.....	72,119	59,982,925
Wood product manufacturing.....	10,892	54,324,580	Nonstore retailers.....	59,405	297,043,636
Paper manufacturing.....	2,041	252,037,843	Wholesale and retail not allocable.....	0	0
Printing and related support activities.....	21,871	64,615,311	Transportation and warehousing		
Petroleum and coal products manufacturing.....	1,068	2,350,325,076	Total.....	227,300	837,929,947
Chemical manufacturing.....	7,754	2,436,749,053	Air, rail, and water transportation.....	9,945	436,314,476
Plastics and rubber products manufacturing.....	11,221	180,864,317	Truck transportation.....	134,393	111,545,273
Nonmetallic mineral product manufacturing.....	7,543	191,580,210	Transit and ground passenger transportation.....	31,678	22,532,884
Primary metal manufacturing.....	5,076	366,268,200	Pipeline transportation.....	461	34,273,860
Fabricated metal product manufacturing.....	46,150	456,595,864	Other transportation and support activities.....	47,023	204,524,874
Machinery manufacturing.....	22,228	726,972,367	Warehousing and storage.....	3,801	28,738,580
Computer and electronic product manufacturing.....	12,894	1,122,991,979			
Electrical equipment, appliance, and component manufacturing.....	5,489	1,151,777,129			
Transportation equipment manufacturing.....	9,142	1,549,643,648			
Furniture and related product manufacturing.....	12,219	45,643,163			
Miscellaneous manufacturing.....	26,300	357,774,779			
Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
Information			Administrative and support and waste management and remediation services		
Total.....	124,773	3,072,553,964	Total.....	281,553	360,257,572
Publishing industries (except Internet).....	33,810	653,197,265	Administrative and support services.....	266,957	264,502,074
Motion picture and sound recording industries.....	36,390	251,592,011	Waste management and remediation services.....	14,595	95,755,498
Broadcasting (except internet).....	5,779	297,963,672	Educational services	60,031	50,939,252
Telecommunications (including paging, cellular, satellite, cable, and internet service providers)....	14,795	1,453,257,691	Health care and social assistance		
Data processing, hosting, & related services.....	13,503	163,194,519	Total.....	465,780	413,936,396
Other information services (including news syndicates, libraries, and internet publishing and broadcasting).....	20,498	253,348,806	Offices of health practitioners and outpatient care centers.....	373,365	160,495,752
Finance and insurance			Misc. health care and social assistance.....	75,690	80,592,897
Total.....	239,281	47,013,344,314	Hospitals, nursing, and residential care facilities.....	16,724	172,847,747
Credit intermediation.....	35,210	8,185,201,395	Arts, entertainment, and recreation		
Securities, commodity contracts, other financial investments, and related activities.....	59,075	6,318,953,404	Total.....	131,158	128,846,322
Insurance carriers and related activities.....	121,780	10,759,993,104	Other arts, entertainment, and recreation.....	81,388	53,869,874
Funds, trusts, and other financial vehicles.....	23,216	21,749,196,411	Amusement, gambling, and recreation industries.....	49,771	74,976,448
Real estate and rental and leasing			Accommodation and food services		
Total.....	659,592	2,198,165,636	Total.....	309,820	509,214,557
Real estate.....	618,178	1,898,425,749	Accommodation.....	32,897	228,340,256
Rental and leasing services.....	38,602	270,405,976	Food services and drinking places.....	276,922	280,874,302
Lessors of nonfinancial intangible assets (except copyrighted works).....	2,812	29,333,912	Other services		
Professional, scientific, and technical services	926,727	1,142,790,456	Total.....	403,354	140,452,637
Management of companies (holding companies)	69,437	18,151,978,336	Repair and maintenance.....	176,726	50,911,398
			Personal and laundry services.....	179,249	63,090,848
			Religious, grantmaking, civic, professional, and similar organizations.....	47,380	26,450,391
			Not allocable	0	0

Note: Details may not add to total because of rounding.

Returns and Assets of Active Corporations, 2013

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

Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
All Industries	5,887,804	88,213,707,424	Wholesale and retail trade		
Agriculture, forestry, fishing, and hunting			Total	960,845	4,708,601,361
Total	136,493	154,560,359	Wholesale trade		
Agricultural production	101,274	124,997,345	Total	387,026	2,866,156,011
Forestry and logging	8,745	9,186,697	Durable goods	248,518	1,061,721,792
Support activities and fishing, hunting, and trapping	26,473	20,376,317	Nondurable goods	124,685	1,799,935,466
Mining	35,603	1,226,219,430	Electronic markets and agents and brokers	13,822	4,498,753
Utilities	7,845	1,755,600,699	Retail trade		
Construction			Total	573,819	1,842,445,350
Total	695,261	685,639,857	Motor vehicle dealers and parts dealers	82,897	290,569,403
Construction of buildings	209,392	276,448,364	Furniture and home furnishings stores	30,339	41,646,600
Heavy and civil engineering construction and land subdivision	50,815	210,297,645	Electronics and appliance stores	20,406	38,852,890
Specialty trade contractors	23,646	150,674,084	Building material and garden equipment and supplies dealers	36,989	156,706,481
Manufacturing			Food, beverage, and liquor stores	97,488	231,842,512
Total	27,169	59,623,560	Health and personal care stores	46,557	185,736,667
Food manufacturing	435,053	198,893,847	Gasoline stations	45,376	63,233,866
Beverage and tobacco product manufacturing	3,151	283,388,021	Clothing and clothing accessories stores	49,620	126,918,594
Textile mills and textile product mills	4,868	28,652,515	Sporting goods, hobby, book, and music stores	23,682	47,463,231
Apparel manufacturing	9,116	35,458,603	General merchandise stores	9,537	377,435,356
Leather and allied product manufacturing	1,477	8,976,330	Miscellaneous store retailers	71,640	59,777,455
Wood product manufacturing	10,638	54,873,136	Nonstore retailers	59,289	222,262,295
Paper manufacturing	3,114	254,477,386	Wholesale and retail not allocable	0	0
Printing and related support activities	22,541	57,060,639	Transportation and warehousing		
Petroleum and coal products manufacturing	1,039	2,493,157,901	Total	219,600	772,730,385
Chemical manufacturing	8,281	2,263,681,205	Air, rail, and water transportation	10,851	418,224,089
Plastics and rubber products manufacturing	10,813	158,298,200	Truck transportation	125,617	103,104,405
Nonmetallic mineral product manufacturing	8,342	192,094,873	Transit and ground passenger transportation	34,326	22,302,712
Primary metal manufacturing	5,454	350,867,864	Pipeline transportation	519	29,545,311
Fabricated metal product manufacturing	48,432	493,973,213	Other transportation and support activities	43,975	166,546,070
Machinery manufacturing	19,907	715,025,924	Warehousing and storage	4,313	33,007,797
Computer and electronic product manufacturing	14,222	1,170,508,546			
Electrical equipment, appliance, and component manufacturing	6,907	1,077,329,945			
Transportation equipment manufacturing	9,796	1,471,575,700			
Furniture and related product manufacturing	11,898	41,519,371			
Miscellaneous manufacturing	27,157	322,076,984			
Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
Information			Administrative and support and waste management and remediation services		
Total	127,107	2,830,144,774	Total	283,361	346,918,930
Publishing industries (except Internet)	33,011	560,572,066	Administrative and support services	269,174	251,814,686
Motion picture and sound recording industries	36,933	248,479,069	Waste management and remediation services	14,187	95,104,243
Broadcasting (except internet)	6,737	295,322,867	Educational services	56,494	52,030,835
Telecommunications (including paging, cellular, satellite, cable, and internet service providers)	15,932	1,446,310,602	Health care and social assistance		
Data processing, hosting, & related services	11,578	104,542,016	Total	457,620	383,739,299
Other information services (including news syndicates, libraries, and internet publishing and broadcasting)	22,915	174,918,154	Offices of health practitioners and outpatient care centers	370,156	142,302,976
Finance and insurance	243,961	44,548,809,011	Misc. health care and social assistance	70,108	76,258,688
Total	243,961	44,548,809,011	Hospitals, nursing, and residential care facilities	17,356	165,177,634
Credit intermediation	41,272	8,292,068,479	Arts, entertainment, and recreation	125,763	125,491,171
Securities, commodity contracts, other financial investments, and related activities	55,808	6,109,441,977	Total	125,763	125,491,171
Insurance carriers and related activities	123,819	10,256,505,146	Other arts, entertainment, and recreation	78,412	49,508,411
Funds, trusts, and other financial vehicles	23,060	19,890,793,409	Amusement, gambling, and recreation industries	47,352	75,982,760
Real estate and rental and leasing	642,008	1,966,786,193	Accommodation and food services		
Total	642,008	1,966,786,193	Total	309,204	475,823,164
Real estate	600,231	1,695,821,411	Accommodation	32,979	221,312,249
Rental and leasing services	38,605	239,714,427	Food services and drinking places	276,225	254,510,915
Lessors of nonfinancial intangible assets (except copyrighted works)	3,172	31,250,355	Other services	383,567	136,443,032
Professional, scientific, and technical services	901,714	1,042,269,605	Total	383,567	136,443,032
Management of companies (holding companies)	58,604	14,549,994,939	Repair and maintenance	168,657	47,357,946
			Personal and laundry services	172,183	64,425,968
			Religious, grantmaking, civic, professional, and similar organizations	42,727	24,659,118
			Not allocable	0	0

Note: 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, 2015.

Returns and Assets of Active Corporations, 2012

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

Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
All Industries	5,840,821	84,952,035,514	Wholesale and retail trade		
Agriculture, forestry, fishing, and hunting			Total	958,094	4,283,016,455
Total	137,299	151,544,800	Wholesale trade		
Agricultural production	100,948	121,839,398	Total	387,629	2,541,719,474
Forestry and logging	8,118	9,690,075	Durable goods	246,679	1,021,022,108
Support activities and fishing, hunting, and trapping	28,233	20,015,326	Nondurable goods	127,119	1,516,900,172
Mining	38,915	1,163,351,343	Electronic markets and agents and brokers	13,831	3,797,194
Utilities	6,385	1,715,554,907	Retail trade		
Construction			Total	570,466	1,741,296,982
Total	687,132	631,171,541	Motor vehicle dealers and parts dealers	82,228	261,234,204
Construction of buildings	204,258	255,419,512	Furniture and home furnishings stores	32,358	40,992,189
Heavy and civil engineering construction and land subdivision	52,373	189,913,223	Electronics and appliance stores	20,935	39,133,096
Specialty trade contractors	430,500	185,838,806	Building material and garden equipment and supplies dealers	36,499	183,404,548
Manufacturing			Food, beverage, and liquor stores	97,097	218,046,119
Total	247,231	11,986,922,080	Health and personal care stores	44,725	171,829,146
Food manufacturing	16,054	887,803,337	Gasoline stations	45,514	57,771,130
Beverage and tobacco product manufacturing	2,772	279,925,089	Clothing and clothing accessories stores	49,646	127,061,289
Textile mills and textile product mills	3,877	30,134,553	Sporting goods, hobby, book, and music stores	23,732	47,329,925
Apparel manufacturing	8,890	38,352,477	General merchandise stores	8,712	383,231,468
Leather and allied product manufacturing	1,091	8,134,732	Miscellaneous store retailers	73,442	61,538,472
Wood product manufacturing	11,542	52,817,591	Nonstore retailers	55,577	149,725,395
Paper manufacturing	2,665	253,100,670	Wholesale and retail not allocable	0	0
Printing and related support activities	22,866	53,191,531	Transportation and warehousing		
Petroleum and coal products manufacturing	1,142	2,421,441,485	Total	211,276	727,459,707
Chemical manufacturing	9,187	2,132,800,264	Air, rail, and water transportation	11,053	385,023,148
Plastics and rubber products manufacturing	10,901	158,094,211	Truck transportation	120,846	99,563,503
Nonmetallic mineral product manufacturing	8,123	195,076,459	Transit and ground passenger transportation	29,942	21,363,498
Primary metal manufacturing	5,227	336,141,208	Pipeline transportation	600	29,071,255
Fabricated metal product manufacturing	49,152	459,898,958	Other transportation and support activities	44,864	161,877,872
Machinery manufacturing	21,225	692,871,906	Warehousing and storage	3,971	30,560,431
Computer and electronic product manufacturing	13,456	1,220,437,840			
Electrical equipment, appliance, and component manufacturing	5,907	1,055,908,955			
Transportation equipment manufacturing	10,856	1,369,735,570			
Furniture and related product manufacturing	12,471	39,119,154			
Miscellaneous manufacturing	29,826	301,936,090			
Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
Information			Administrative and support and waste management and remediation services		
Total	119,324	2,576,010,300	Total	279,392	335,247,942
Publishing industries (except Internet)	28,460	542,560,647	Administrative and support services	265,445	238,518,011
Motion picture and sound recording industries	34,434	253,629,408	Waste management and remediation services	13,947	96,729,931
Broadcasting (except internet)	6,377	274,490,339	Educational services	56,523	52,286,130
Telecommunications (including paging, cellular, satellite, cable, and internet service providers)	16,409	1,261,341,856	Health care and social assistance		
Data processing, hosting, & related services	9,727	88,572,477	Total	451,959	367,138,659
Other information services (including news syndicates, libraries, and internet publishing and broadcasting)	23,917	155,415,572	Offices of health practitioners and outpatient care centers	364,535	135,912,645
Finance and insurance			Misc. health care and social assistance	69,298	73,717,371
Total	244,835	42,226,768,005	Hospitals, nursing, and residential care facilities	18,126	157,508,642
Credit intermediation	43,122	8,321,528,369	Arts, entertainment, and recreation		
Securities, commodity contracts, other financial investments, and related activities	60,627	6,465,822,665	Total	123,552	112,771,396
Insurance carriers and related activities	118,619	9,837,276,651	Other arts, entertainment, and recreation	77,117	44,798,888
Funds, trusts, and other financial vehicles	22,467	17,602,140,320	Amusement, gambling, and recreation industries	46,435	67,972,508
Real estate and rental and leasing			Accommodation and food services		
Total	642,055	1,744,454,256	Total	302,724	482,341,743
Real estate	598,342	1,483,746,482	Accommodation	32,784	240,236,744
Rental and leasing services	40,324	232,761,115	Food services and drinking places	269,939	242,105,000
Lessors of nonfinancial intangible assets (except copyrighted works)	3,390	27,946,659	Other services		
Professional, scientific, and technical services	892,576	986,086,818	Total	388,264	126,570,329
Management of companies (holding companies)	52,779	15,283,339,103	Repair and maintenance	173,411	46,048,091
			Personal and laundry services	169,056	57,429,404
			Religious, grantmaking, civic, professional, and similar organizations	45,797	23,092,835
			Not allocable	*505	0

Note: 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, 2015.

Returns and Assets of Active Corporations, 2009

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

Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
All Industries	5,824,545	75,965,019,409	Wholesale and retail trade		
Agriculture, forestry, fishing, and hunting			Total	973,378	3,816,815,215
Total	138,792	138,562,878	Wholesale trade		
Agricultural production	100,645	109,581,343	Total	375,922	1,994,732,235
Forestry and logging	10,393	13,771,102	Durable goods	238,829	816,149,773
Support activities and fishing, hunting, and trapping	27,755	15,210,433	Nondurable goods	122,075	1,176,961,790
Mining	38,348	894,303,401	Electronic markets and agents and brokers	15,018	1,620,672
Utilities	6,072	1,554,187,609	Retail trade		
Construction			Total	596,710	1,822,065,645
Total	742,436	679,234,441	Motor vehicle dealers and parts dealers	85,190	204,980,022
Construction of buildings	221,037	290,001,047	Furniture and home furnishings stores	37,218	39,815,806
Heavy and civil engineering construction and land subdivision	63,487	200,551,151	Electronics and appliance stores	28,031	44,114,452
Specialty trade contractors	457,912	188,682,244	Building material and garden equipment and supplies dealers	38,201	158,832,303
Manufacturing			Food, beverage, and liquor stores	99,813	180,022,639
Total	259,859	10,497,317,882	Health and personal care stores	42,782	158,139,328
Food manufacturing	15,280	826,264,589	Gasoline stations	40,306	48,353,992
Beverage and tobacco product manufacturing	2,005	263,556,982	Clothing and clothing accessories stores	53,722	110,026,795
Textile mills and textile product mills	3,970	26,962,212	Sporting goods, hobby, book, and music stores	29,559	47,455,253
Apparel manufacturing	10,265	34,759,534	General merchandise stores	9,453	342,866,623
Leather and allied product manufacturing	1,351	6,137,180	Miscellaneous store retailers	80,542	59,016,523
Wood product manufacturing	11,552	58,162,592	Nonstore retailers	51,893	428,441,911
Paper manufacturing	2,839	256,589,323	Wholesale and retail not allocable	*746	*17,335
Printing and related support activities	29,444	56,022,667	Transportation and warehousing		
Petroleum and coal products manufacturing	1,435	1,875,892,759	Total	195,594	694,410,245
Chemical manufacturing	8,662	1,835,810,191	Air, rail, and water transportation	11,979	387,849,027
Plastics and rubber products manufacturing	10,354	136,647,089	Truck transportation	107,748	89,793,874
Nonmetallic mineral product manufacturing	8,392	198,088,969	Transit and ground passenger transportation	29,668	17,575,239
Primary metal manufacturing	6,007	292,651,930	Pipeline transportation	248	40,570,363
Fabricated metal product manufacturing	52,200	461,061,407	Other transportation and support activities	40,499	128,012,062
Machinery manufacturing	23,279	485,167,818	Warehousing and storage	5,452	30,609,680
Computer and electronic product manufacturing	13,281	1,036,559,072			
Electrical equipment, appliance, and component manufacturing	5,623	1,032,122,717			
Transportation equipment manufacturing	9,868	1,266,779,825			
Furniture and related product manufacturing	13,149	31,439,434			
Miscellaneous manufacturing	30,902	316,641,592			
Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
Information			Administrative and support and waste management and remediation services		
Total	116,514	2,419,797,814	Total	273,900	297,884,549
Publishing industries (except Internet)	30,264	458,721,042	Administrative and support services	256,843	213,638,185
Motion picture and sound recording industries	32,477	155,577,954	Waste management and remediation services	17,057	84,246,363
Broadcasting (except internet)	6,748	246,131,309	Educational services	55,309	52,161,587
Telecommunications (including paging, cellular, satellite, cable, and internet service providers)	17,348	1,406,534,555	Health care and social assistance		
Data processing, hosting, & related services	8,212	47,318,065	Total	429,339	315,092,768
Other information services (including news syndicates, libraries, and internet publishing and broadcasting)	21,465	105,514,889	Offices of health practitioners and outpatient care centers	345,874	123,393,060
Finance and insurance			Misc. health care and social assistance	65,466	62,464,986
Total	239,864	33,656,369,101	Hospitals, nursing, and residential care facilities	18,000	129,234,722
Credit intermediation	47,542	4,371,945,665	Arts, entertainment, and recreation		
Securities, commodity contracts, other financial investments, and related activities	55,615	6,435,262,424	Total	122,225	104,136,142
Insurance carriers and related activities	113,906	8,712,486,828	Other arts, entertainment, and recreation	72,240	36,729,540
Funds, trusts, and other financial vehicles	22,801	14,136,674,183	Amusement, gambling, and recreation industries	49,985	67,406,602
Real estate and rental and leasing			Accommodation and food services		
Total	647,037	1,437,757,936	Total	297,986	474,252,014
Real estate	601,870	1,234,592,783	Accommodation	34,347	260,630,228
Rental and leasing services	42,987	181,787,822	Food services and drinking places	263,639	213,621,786
Lessors of nonfinancial intangible assets (except copyrighted works)	2,181	21,377,331	Other services		
Professional, scientific, and technical services	864,803	835,674,884	Total	375,059	115,939,166
Management of companies (holding companies)	47,729	17,981,037,571	Repair and maintenance	167,277	45,873,696
			Personal and laundry services	160,308	54,909,006
			Religious, grantmaking, civic, professional, and similar organizations	47,474	15,156,464
			Not allocable	300	*84,206

Note: 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, 2012.

13-May-09

Returns and Assets of Active Corporations, 2006
(All figures are estimates based on samples--money amounts are in thousands of dollars)

Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
All Industries	5,840,799	73,080,647,385	Wholesale and retail trade		
Agriculture, forestry, fishing, and hunting			Total	999,869	3,410,974,095
Total	140,525	133,323,257	Wholesale trade		
Agricultural production	100,992	98,923,922	Total	382,521	1,887,731,122
Forestry and logging	10,850	21,127,500	Durable goods	232,568	828,200,348
Support activities and fishing, hunting, and trapping	28,683	13,271,836	Nondurable goods	134,248	1,054,631,696
Mining	36,946	630,278,959	Electronic markets and agents and brokers	15,705	4,899,078
Utilities	7,636	1,434,173,819	Retail trade		
Construction			Total	614,925	1,522,919,352
Total	780,579	802,268,751	Motor vehicle dealers and parts dealers	93,994	270,788,173
Construction of buildings	235,572	391,922,521	Furniture and home furnishings stores	39,554	42,112,979
Heavy and civil engineering construction and land subdivision	73,783	214,848,549	Electronics and appliance stores	32,062	49,132,366
Specialty trade contractors	471,223	195,497,681	Building material and garden equipment and supplies dealers	39,987	179,665,098
Manufacturing			Food, beverage, and liquor stores	93,765	167,667,681
Total	279,430	9,894,687,421	Health and personal care stores	40,975	101,560,383
Food manufacturing	16,146	738,533,129	Gasoline stations	39,423	45,684,678
Beverage and tobacco product manufacturing	2,263	170,331,573	Clothing and clothing accessories stores	51,364	110,488,252
Textile mills and textile product mills	4,897	34,753,447	Sporting goods, hobby, book, and music stores	31,776	49,542,018
Apparel manufacturing	9,402	44,859,145	General merchandise stores	10,993	296,872,956
Leather and allied product manufacturing	2,141	6,601,439	Miscellaneous store retailers	89,929	67,674,893
Wood product manufacturing	12,537	50,944,680	Nonstore retailers	51,103	141,729,876
Paper manufacturing	3,410	265,049,144	Wholesale and retail not allocable	2,423	*323,620
Printing and related support activities	34,408	64,069,453	Transportation and warehousing		
Petroleum and coal products manufacturing	1,643	1,926,455,738	Total	199,912	629,629,284
Chemical manufacturing	9,583	1,587,435,186	Air, rail, and water transportation	14,063	359,823,439
Plastics and rubber products manufacturing	12,073	129,077,994	Truck transportation	106,826	101,414,594
Nonmetallic mineral product manufacturing	8,719	175,442,314	Transit and ground passenger transportation	26,911	14,991,254
Primary metal manufacturing	6,911	271,940,916	Pipeline transportation	325	13,345,783
Fabricated metal product manufacturing	54,360	381,748,507	Other transportation and support activities	44,463	114,020,175
Machinery manufacturing	25,382	477,420,862	Warehousing and storage	7,324	26,034,038
Computer and electronic product manufacturing	14,751	861,587,820			
Electrical equipment, appliance, and component manufacturing	6,523	952,130,918			
Transportation equipment manufacturing	9,115	1,433,610,573			
Furniture and related product manufacturing	13,155	50,295,158			
Miscellaneous manufacturing	32,011	272,399,424			
Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
Information			Administrative and support and waste management and remediation services		
Total	128,343	3,222,935,912	Total	267,624	251,062,284
Publishing industries (except Internet)	37,505	487,192,277	Administrative and support services	252,645	178,751,613
Motion picture and sound recording industries	34,519	585,654,399	Waste management and remediation services	14,979	72,310,671
Broadcasting (except internet)	6,958	296,969,634	Educational services	47,349	30,890,927
Internet publishing and broadcasting	6,026	19,758,769	Health care and social assistance		
Telecommunications (including paging, cellular, satellite, cable etc.)	17,735	1,406,778,031	Total	400,591	259,499,255
Internet service providers, web search portals, and data processing services	15,634	382,207,114	Offices of health practitioners and outpatient care centers	327,877	95,850,748
Other information services	9,966	44,375,688	Misc. health care and social assistance	56,138	50,889,734
Finance and insurance			Hospitals, nursing, and residential care facilities	16,576	112,758,773
Total	249,876	34,749,728,196	Arts, entertainment, and recreation		
Credit intermediation	59,634	4,763,670,000	Total	120,163	107,729,878
Securities, commodity contracts, other financial investments, and related activities	53,284	8,070,183,747	Other arts, entertainment, and recreation	66,599	32,907,881
Insurance carriers and related activities	112,709	7,756,342,264	Amusement, gambling, and recreation industries	53,563	74,821,997
Funds, trusts, and other financial vehicles	24,249	14,159,532,185	Accommodation and food services		
Real estate and rental and leasing			Total	288,783	415,742,736
Total	655,389	802,904,523	Accommodation	31,228	220,880,951
Real estate	604,284	562,605,307	Food services and drinking places	257,555	194,861,785
Rental and leasing services	50,442	225,035,174	Other services		
Lessors of nonfinancial intangible assets (except copyrighted works)	663	15,264,042	Total	369,214	113,766,532
Professional, scientific, and technical services	813,266	680,603,781	Repair and maintenance	169,884	38,192,795
Management of companies (holding companies)	50,261	15,510,259,230	Personal and laundry services	153,674	61,511,982
			Religious, grantmaking, civic, professional, and similar organizations	45,656	14,061,755
			Not allocable	5,043	*188,545

Note: 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.

14-Jul-08

Returns and Assets of Active Corporations, 2005

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

Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
All Industries	5,671,257	66,445,429,787	Wholesale and retail trade		
Agriculture, forestry, fishing, and hunting			Total	992,818	3,154,245,364
Total	142,439	122,625,034	Wholesale trade		
Agricultural production	101,263	97,619,393	Total	373,725	1,731,655,656
Forestry and logging	11,176	12,841,115	Durable goods	223,679	732,806,558
Support activities and fishing, hunting, and trapping	30,001	12,164,527	Nondurable goods	136,139	995,149,247
Mining	32,589	559,195,001	Electronic markets and agents and brokers	13,907	3,699,851
Utilities	7,536	1,487,753,576	Retail trade		
Construction			Total	615,717	1,422,228,011
Total	751,521	714,365,062	Motor vehicle dealers and parts dealers	93,566	259,658,339
Construction of buildings	224,109	357,705,669	Furniture and home furnishings stores	42,130	42,329,546
Heavy and civil engineering construction and land subdivision	73,489	182,411,204	Electronics and appliance stores	31,164	48,487,928
Specialty trade contractors	453,923	174,248,190	Building material and garden equipment and supplies dealers	39,946	149,200,832
Manufacturing			Food, beverage, and liquor stores	96,556	182,052,949
Total	277,618	10,440,305,266	Health and personal care stores	38,611	95,470,823
Food manufacturing	14,956	666,969,486	Gasoline stations	38,508	42,525,445
Beverage and tobacco product manufacturing	2,589	178,185,621	Clothing and clothing accessories stores	52,049	101,229,236
Textile mills and textile product mills	4,052	36,583,308	Sporting goods, hobby, book, and music stores	30,589	53,866,033
Apparel manufacturing	9,854	42,674,896	General merchandise stores	10,733	305,668,674
Leather and allied product manufacturing	2,661	6,741,057	Miscellaneous store retailers	91,513	66,356,283
Wood product manufacturing	14,326	145,566,530	Nonstore retailers	50,352	75,381,923
Paper manufacturing	3,577	253,528,742	Wholesale and retail not allocable	3,375	*361,697
Printing and related support activities	32,671	63,513,413	Transportation and warehousing		
Petroleum and coal products manufacturing	1,853	1,981,492,873	Total	187,051	586,306,011
Chemical manufacturing	9,171	1,610,464,457	Air, rail, and water transportation	12,250	334,443,334
Plastics and rubber products manufacturing	11,052	136,284,707	Truck transportation	100,026	89,773,563
Nonmetallic mineral product manufacturing	9,153	147,102,351	Transit and ground passenger transportation	26,105	14,570,906
Primary metal manufacturing	6,534	234,636,598	Pipeline transportation	410	17,914,134
Fabricated metal product manufacturing	54,360	373,058,964	Other transportation and support activities	40,974	110,725,699
Machinery manufacturing	23,242	499,618,990	Warehousing and storage	7,287	18,878,374
Computer and electronic product manufacturing	14,788	783,034,529			
Electrical equipment, appliance, and component manufacturing	8,029	1,383,945,725			
Transportation equipment manufacturing	10,506	1,610,414,036			
Furniture and related product manufacturing	12,126	47,528,095			
Miscellaneous manufacturing	32,119	238,960,890			
Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
Information			Administrative and support and waste management and remediation services		
Total	122,825	2,918,886,012	Total	257,623	281,726,153
Publishing industries (except Internet)	34,068	406,948,326	Administrative and support services	243,092	209,926,974
Motion picture and sound recording industries	31,955	475,477,105	Waste management and remediation services	14,531	71,799,179
Broadcasting (except internet)	6,321	314,915,045	Educational services	44,885	25,992,750
Internet publishing and broadcasting	6,396	19,877,512	Health care and social assistance		
Telecommunications (including paging, cellular, satellite, cable etc.)	17,565	1,300,528,203	Total	380,940	251,942,127
Internet service providers, web search portals, and data processing services	15,850	354,286,187	Offices of health practitioners and outpatient care centers	310,487	90,890,962
Other information services	10,670	46,853,634	Misc. health care and social assistance	52,189	47,103,580
Finance and insurance			Hospitals, nursing, and residential care facilities	18,263	113,947,585
Total	242,686	30,392,706,733	Arts, entertainment, and recreation		
Credit intermediation	60,399	4,658,027,105	Total	116,451	100,547,530
Securities, commodity contracts, other financial investments, and related activities	50,887	5,968,119,639	Other arts, entertainment, and recreation	63,581	40,498,555
Insurance carriers and related activities	107,139	7,511,999,318	Amusement, gambling, and recreation industries	52,870	60,048,975
Funds, trusts, and other financial vehicles	24,261	12,254,560,671	Accommodation and food services		
Real estate and rental and leasing			Total	287,490	407,241,600
Total	641,947	766,334,870	Accommodation	33,923	221,938,758
Real estate	587,499	509,812,558	Food services and drinking places	253,567	185,302,841
Rental and leasing services	52,493	253,207,549	Other services		
Lessors of nonfinancial intangible assets (except copyrighted works)	1,954	3,314,762	Total	344,877	102,185,400
Professional, scientific, and technical services	786,275	645,918,660	Repair and maintenance	164,366	33,130,400
Management of companies (holding companies)	50,921	13,487,039,096	Personal and laundry services	140,302	56,491,783
			Religious, grantmaking, civic, professional, and similar organizations	40,209	12,563,217
			Not allocable	2,764	*113,545

Note: 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.

2-May-07

Returns and Assets of Active Corporations, 2004

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

Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
All Industries	5,557,965	60,117,759,331	Wholesale and retail trade		
Agriculture, forestry, fishing, and hunting			Total	1,001,211	2,958,971,634
Total	141,553	118,719,286	Wholesale trade		
Agricultural production	101,205	95,506,567	Total	376,069	1,596,266,786
Forestry and logging	10,683	11,914,166	Durable goods	229,861	673,642,564
Support activities and fishing, hunting and trapping	29,665	11,298,553	Nondurable goods	135,771	919,226,376
Mining	30,909	478,698,533	Electronic markets and agents and brokers	10,436	3,397,847
Utilities	7,096	1,401,081,845	Retail trade		
Construction			Total	621,110	1,361,970,732
Total	721,803	613,627,200	Motor vehicle dealers and parts dealers	93,099	254,001,987
Construction of buildings	217,787	297,739,395	Furniture and home furnishings stores	42,801	40,769,391
Heavy and civil engineering construction and land subdivision	74,273	164,100,591	Electronics and appliance stores	33,576	46,799,874
Specialty trade contractors	429,743	151,787,214	Building material and garden equipment and supplies dealers	39,699	178,213,429
Manufacturing			Food, beverage and liquor stores	95,738	183,288,146
Total	281,448	9,283,378,051	Health and personal care stores	37,337	82,973,198
Food manufacturing	14,408	608,540,197	Gasoline stations	37,195	38,800,428
Beverage and tobacco product manufacturing	1,660	164,884,772	Clothing and clothing accessories stores	56,949	91,320,945
Textile mills and textile product mills	5,020	39,143,524	Sporting goods, hobby, book, and music stores	33,037	45,997,437
Apparel manufacturing	11,223	41,797,798	General merchandise stores	12,333	270,042,076
Leather and allied product manufacturing	2,191	6,917,385	Miscellaneous store retailers	91,005	71,495,885
Wood product manufacturing	13,773	98,420,428	Nonstore retailers	48,341	58,267,936
Paper manufacturing	3,551	248,098,000	Wholesale and retail not allocable	4,032	734,116
Printing and related support activities	33,333	61,297,944	Transportation and warehousing		
Petroleum and coal products manufacturing	2,031	1,706,479,918	Total	182,614	569,991,323
Chemical manufacturing	8,361	1,317,942,921	Air, rail, and water transportation	13,756	346,337,555
Plastics and rubber products manufacturing	11,922	136,295,444	Truck transportation	96,839	81,085,501
Nonmetallic mineral product manufacturing	9,532	135,674,324	Transit and ground passenger transportation	25,969	15,448,380
Primary metal manufacturing	6,277	202,198,194	Pipeline transportation	430	12,672,079
Fabricated metal product manufacturing	53,635	353,637,250	Other transportation and support activities	38,330	95,061,691
Machinery manufacturing	23,833	461,581,084	Warehousing and storage	7,289	19,386,117
Computer and electronic product manufacturing	16,086	711,163,770			
Electrical equipment, appliance, and component manufacturing	7,186	1,113,625,237			
Transportation equipment manufacturing	11,361	1,631,038,536			
Furniture and related product manufacturing	12,376	34,929,489			
Miscellaneous manufacturing	33,690	209,711,838			
Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
Information			Administrative and support and waste management and remediation services		
Total	123,862	2,911,041,941	Total	245,725	276,397,743
Publishing industries (except Internet)	35,741	374,504,367	Administrative and support services	233,592	203,101,069
Motion picture and sound recording industries	34,387	727,493,949	Waste management and remediation services	12,132	73,296,675
Broadcasting (except internet)	6,524	235,570,732	Educational services	43,956	22,234,648
Internet publishing and broadcasting	4,163	18,732,705	Health care and social assistance		
Telecommunications (including paging, cellular, satellite, cable etc.)	18,655	1,213,629,911	Total	370,384	219,757,920
Internet service providers, web search portals, and data processing services	15,754	314,498,724	Offices of health practitioners and outpatient care centers	302,080	73,583,907
Other information services	8,637	26,611,553	Misc. health care and social assistance	49,619	44,079,363
Finance and insurance			Hospitals, nursing, and residential care facilities	18,685	102,094,650
Total	239,011	27,069,358,567	Arts, entertainment, and recreation		
Credit intermediation	58,322	4,615,198,433	Total	118,854	80,800,048
Securities, commodity contracts, other financial investments, and related activities	50,434	4,976,915,061	Other arts, entertainment, and recreation	62,139	23,909,280
Insurance carriers and related activities	104,077	6,736,992,345	Amusement, gambling, and recreation industries	56,716	56,890,768
Funds, trusts, and other financial vehicles	26,179	10,740,252,728	Accommodation and food services		
Real estate and rental and leasing			Total	280,517	384,458,061
Total	603,789	629,103,950	Accommodation	36,553	204,098,685
Real estate	551,634	444,771,327	Food services and drinking places	243,964	180,359,376
Rental and leasing services	51,001	181,370,937	Other services		
Lessors of nonfinancial intangible assets (except copyrighted works)	1,154	2,961,686	Total	332,662	97,029,940
Professional, scientific, and technical services	779,510	559,824,879	Repair and maintenance	159,681	30,915,529
Management of companies (holding companies)	49,800	12,443,130,858	Personal and laundry services	133,600	53,812,685
			Religious, grantmaking, civic, professional, and similar organizations	39,382	12,301,727
			Not allocable	3,262	*152,903

Note: 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 and Assets of Active Corporations, 2002
(All figures are estimates based on samples--money amounts are in thousands of dollars)

Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
All Industries	5,266,607	50,413,501,942	Wholesale and retail trade		
Agriculture, forestry, fishing, and hunting			Total	964,523	2,412,864,112
Total	140,223	105,500,630	Wholesale trade		
Agricultural production	101,066	85,584,504	Total	359,905	1,190,675,725
Forestry and logging	11,527	8,924,421	Wholesale trade, durable goods	219,433	602,447,515
Support activities and fishing, hunting and trapping	27,631	10,991,705	Wholesale trade, nondurable goods	139,114	588,066,596
Mining	30,287	449,429,859	Electronic markets and agents and brokers	*1,358	*161,614
Utilities	7,863	1,458,642,427	Retail trade		
Construction			Total	601,268	1,221,896,095
Total	648,535	540,502,611	Motor vehicle dealers and parts dealers	89,312	217,469,618
Construction of buildings	191,551	234,719,872	Furniture and home furnishings stores	42,078	37,251,472
Heavy and civil engineering construction and land subdivision	74,056	162,695,637	Electronics and appliance stores	28,932	39,461,452
Specialty trade contractors	382,929	143,087,102	Building material and garden equipment and supplies dealers	43,258	123,772,754
Manufacturing			Food, beverage and liquor stores	86,006	167,566,917
Total	280,185	8,202,169,904	Health and personal care stores	35,909	64,333,642
Food manufacturing	12,965	307,040,847	Gasoline stations	36,982	31,535,204
Beverage and tobacco product manufacturing	1,763	392,492,894	Clothing and clothing accessories stores	52,089	83,014,777
Textile mills and textile product mills	4,601	43,067,656	Sporting goods, hobby, book, and music stores	34,676	40,298,365
Apparel manufacturing	12,623	41,162,495	General merchandise stores	11,077	307,921,740
Leather and allied product manufacturing	1,685	6,686,132	Miscellaneous store retailers	98,391	60,644,417
Wood product manufacturing	13,950	88,446,876	Nonstore retailers	42,556	48,625,738
Paper manufacturing	2,998	263,561,318	Wholesale and retail not allocable	3,350	292,292
Printing and related support activities	32,282	60,589,624	Transportation and warehousing		
Petroleum and coal products manufacturing	2,893	1,240,424,108	Total	177,745	536,270,300
Chemical manufacturing	11,251	1,121,829,091	Air, rail, and water transportation	12,202	342,059,476
Plastics and rubber products manufacturing	13,476	161,747,967	Truck transportation	90,938	70,771,391
Nonmetallic mineral product manufacturing	7,977	127,138,984	Transit and ground passenger transportation	27,680	16,680,411
Primary metal manufacturing	6,239	184,099,216	Pipeline transportation	342	10,519,614
Fabricated metal product manufacturing	52,856	311,284,362	Other transportation and support activities	39,609	79,036,281
Machinery manufacturing	24,128	429,094,279	Warehousing and storage	6,975	17,203,127
Computer and electronic product manufacturing	14,374	819,237,742			
Electrical equipment, appliance, and component manufacturing	8,801	858,271,631			
Transportation equipment manufacturing	8,882	1,509,493,715			
Furniture & related product manufacturing	11,801	35,509,661			
Miscellaneous manufacturing	34,643	200,991,307			
Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
Information			Administrative and support and waste management and remediation services		
Total	120,271	2,993,759,005	Total	231,412	258,705,414
Publishing industries	37,429	382,437,739	Administrative and support services	217,917	188,265,116
Motion picture and sound recording industries	33,318	532,940,864	Waste management and remediation services	13,494	70,440,298
Broadcasting radio and television, cable networks, and program distribution	6,772	274,742,686	Educational services	41,317	16,492,830
Internet publishing and broadcasting	3,137	7,654,494	Health care and social assistance		
Telecommunications	17,998	1,465,299,882	Total	334,305	214,329,877
Internet service providers, web search portals, and data processing services	13,710	307,043,358	Offices of health practitioners and outpatient care centers	270,966	74,233,428
Other information services	7,908	23,639,983	Misc. health care and social assistance	47,058	39,584,572
Finance and insurance			Hospitals, nursing, and residential care facilities	16,281	100,511,877
Total	224,352	21,937,110,016	Arts, entertainment, and recreation		
Credit intermediation	54,554	4,232,020,800	Total	110,609	79,600,495
Securities, commodity contracts, and other financial investments	47,010	3,638,085,641	Other arts, entertainment, and recreation	57,739	22,194,793
Insurance carriers and related activities	102,519	5,678,841,762	Amusement, gambling, and recreation industries	52,871	57,405,702
Other financial vehicles and other investment companies	20,269	8,388,161,813	Accommodation and food services		
Real estate and rental and leasing			Total	271,527	352,661,519
Total	570,639	538,584,064	Accommodation	33,996	188,907,764
Real estate	516,201	383,167,273	Food services and drinking places	237,531	163,753,754
Rental and leasing services	53,197	152,370,150	Other services		
Lessors of nonfinancial intangible assets	1,242	3,046,640	Total	321,134	92,666,071
Professional, scientific, and technical services	736,005	484,691,832	Repair and maintenance	156,627	31,667,218
Management of companies (holding companies)	48,053	9,739,201,697	Personal and laundry services	126,917	50,291,582
			Religious, grantmaking, civic, professional, and similar organizations	37,590	10,707,270
			Not allocable	7,620	319,280

* - 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. See text for "Explanation of Terms" and "Description of the Sample and Limitations of the Data."

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

Returns and Assets of Active Corporations, 2001

Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
All Industries	5,135,591	49,154,424,202	Wholesale and retail trade		
Agriculture, forestry, fishing, and hunting			Total	963,403	2,311,538,349
Total	140,806	104,902,187	Wholesale trade		
Agricultural production	99,936	84,927,642	Total	361,840	1,138,790,713
Forestry and logging	11,770	9,554,446	Wholesale trade, durable goods	224,343	576,177,188
Support activities and fishing, hunting and trapping	29,099	10,420,098	Wholesale trade, nondurable goods	137,497	562,613,525
Mining	31,776	448,910,140	Retail trade		
Utilities	7,802	1,515,428,318	Total	597,539	1,172,307,665
Construction			Motor vehicle dealers and parts dealers	91,589	198,537,512
Total	624,478	525,704,293	Furniture and home furnishings stores	37,899	33,754,121
Building, developing and general contracting	231,672	281,871,976	Electronics and appliance stores	30,085	40,872,900
Heavy construction	24,341	94,941,394	Building material and garden equipment and supplies dealers	41,758	114,109,643
Special trade contractors	368,465	148,890,923	Food, beverage & liquor stores	83,639	169,831,260
Manufacturing			Health and personal care stores	38,295	70,568,662
Total	278,995	8,100,072,543	Gasoline stations	36,906	29,926,893
Food manufacturing	12,982	294,233,222	Clothing and clothing accessories stores	54,510	83,400,973
Beverage and tobacco product manufacturing	2,122	350,553,835	Sporting goods, hobby, book, and music stores	30,758	36,540,553
Textile mills and textile product mills	3,267	43,998,939	General merchandise stores	10,891	288,536,253
Apparel manufacturing	12,192	43,623,465	Miscellaneous store retailers	99,650	57,614,042
Leather and allied product manufacturing	2,167	6,862,594	Nonstore retailers	41,558	48,614,853
Wood product manufacturing	13,500	118,979,221	Wholesale & retail not allocable	4,024	439,970
Paper manufacturing	3,080	252,677,316	Transportation and warehousing		
Printing & related support activities	31,101	60,572,014	Total	164,492	531,565,543
Petroleum and coal products manufacturing	1,608	1,184,957,659	Air, rail, and water transportation	11,928	339,892,943
Chemical manufacturing	11,869	1,077,964,532	Truck transportation	84,746	69,222,868
Plastics and rubber products manufacturing	13,051	175,800,972	Transit and ground passenger transportation	25,172	19,265,688
Nonmetallic mineral product manufacturing	7,779	141,896,930	Pipeline transportation	483	11,484,437
Primary metal manufacturing	5,215	172,691,716	Other transportation & support activities	36,533	74,601,021
Fabricated metal product manufacturing	55,551	303,474,519	Warehousing and storage	5,631	17,098,587
Machinery manufacturing	24,158	430,936,919	Information		
Computer and electronic product manufacturing	14,133	906,742,908	Total	115,435	3,149,915,940
Electrical equipment, appliance, and component manufacturing	7,906	874,871,592	Publishing industries	31,508	361,933,675
Transportation equipment manufacturing	10,414	1,419,526,617	Motion picture and sound recording industries	27,751	452,418,694
Furniture & related product manufacturing	11,725	36,608,859	Broadcasting and telecommunications	29,357	1,984,649,998
Miscellaneous manufacturing	35,175	203,098,712	Information services and data processing services	26,818	350,913,573

**Returns and Assets of Active Corporations, 2001
(continued)**

Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
Finance and insurance			Health care and social assistance		
Total	220,895	21,088,851,299	Total	327,338	213,775,949
Credit intermediation	53,489	3,907,387,142	Offices of health practitioners and outpatient care centers	266,885	73,483,553
Securities, commodity contracts, and other financial investments	49,916	3,309,282,876	Misc. health care and social assistance	46,132	36,683,994
Insurance carriers and related activities	96,796	5,333,040,390	Hospitals, nursing and residential care facilities	14,322	103,608,401
Other financial vehicles and other investment companies	20,694	8,539,140,890	Arts, entertainment, and recreation		
Real estate and rental and leasing			Total	102,631	78,565,805
Total	539,965	553,968,402	Other arts, entertainment, and recreation	52,670	20,672,684
Real estate	487,355	379,875,010	Amusement, gambling, and recreation industries	49,961	57,893,122
Rental and leasing services	51,435	171,568,706	Accommodation and food services		
Lessors of nonfinancial intangible assets	1,175	2,524,685	Total	259,465	344,864,784
Professional, scientific, and technical services	709,837	483,351,824	Accommodation	33,259	199,649,670
Management of companies (holding companies)	47,866	9,356,898,892	Food services and drinking places	226,206	145,215,113
Administrative and support and waste management and remediation services			Other services		
Total	223,999	231,139,131	Total	325,602	98,164,009
Administrative and support services	211,286	163,782,357	Repair and maintenance	154,786	31,962,203
Waste management & remediation services	12,714	67,356,773	Personal and laundry services	127,726	55,163,514
Educational services	38,480	16,497,219	Religious, grantmaking, civic, professional, & similar organizations	43,090	11,038,292
			Not allocable	12,325	309,577

Note: See Section 1 (Introduction), Section 2 (Changes in Law and Regulations), Section 3 (Description of the Sample and Limitations of the Data), and Section 5 (Explanation of Terms). Details may not add to totals because of rounding.

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

Returns and Assets of Active Corporations, 2000

Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
All Industries	5,045,274	47,026,871,874	Wholesale and retail trade	959,575	2,307,635,980
Agriculture, forestry, fishing, and hunting	140,851	105,715,035	Wholesale trade	354,971	1,142,233,918
Agricultural production	101,434	85,232,235	Wholesale trade, durable goods	219,832	630,647,296
Forestry and logging	10,848	9,387,317	Wholesale trade, nondurable goods	135,139	181,448,848
Support activities and fishing, hunting and trapping	28,569	11,095,483	Retail trade	600,748	396,204,080
Mining	32,578	410,747,979	Motor vehicle dealers and parts dealers	91,412	42,002,599
Utilities	7,968	1,556,911,256	Furniture and home furnishings stores	37,533	11,535,398
Construction	597,902	504,719,698	Electronics and appliance stores	30,214	18,240,398
Building, developing and general contracting	228,181	261,114,621	Building material and garden equipment and supplies dealers	86,857	47,508,068
Heavy construction	27,851	96,175,351	Food, beverage & liquor stores	86,857	47,508,068
Special trade contractors	341,870	147,429,725	Health and personal care stores	36,273	28,786,389
Manufacturing	288,506	7,830,525,859	Gasoline stations	35,178	8,372,823
Food manufacturing	13,470	309,464,662	Clothing and clothing accessories stores	51,675	32,406,557
Beverage and tobacco product manufacturing	1,950	320,894,803	Sporting goods, hobby, book, and music stores	30,634	10,556,590
Textile mills and textile product mills	5,404	50,798,991	General merchandise stores	10,791	97,454,551
Apparel manufacturing	11,955	46,450,221	Miscellaneous store retailers	107,374	61,874,917
Leather and allied product manufacturing	2,017	6,892,404	Nonstore retailers	43,721	51,370,959
Wood product manufacturing	13,863	99,689,665	Wholesale & retail not allocable	3,856	567,975
Paper manufacturing	3,080	255,415,744	Transportation and warehousing	160,437	531,565,047
Printing & related support activities	32,047	69,366,120	Air, rail, and water transportation	12,087	317,957,404
Petroleum and coal products manufacturing	1,283	1,173,383,532	Truck transportation	89,602	75,963,389
Chemical manufacturing	11,101	995,551,905	Transit & ground passenger transportation	18,734	18,304,589
Plastics and rubber products manufacturing	12,526	209,033,486	Pipeline transportation	597	35,742,663
Nonmetallic mineral product manufacturing	8,557	146,628,383	Other transportation & support activities	33,746	70,045,089
Primary metal manufacturing	5,330	181,767,683	Warehousing and storage	5,670	13,551,913
Fabricated metal product manufacturing	58,189	294,811,566	Information	118,073	3,034,923,999
Machinery manufacturing	25,462	380,363,343	Publishing industries	32,550	455,315,183
Computer and electronic product manufacturing	14,019	969,550,479	Motion picture and sound recording industries	29,930	384,364,374
Electrical equipment, appliance, and component manufacturing	8,889	777,378,278	Broadcasting and telecommunications	30,211	1,909,582,195
Transportation equipment manufacturing	8,073	1,321,847,257	Information services and data processing services	25,382	285,662,247
Furniture & related product manufacturing	12,736	35,573,268			
Miscellaneous manufacturing	38,555	185,664,070			

Returns and Assets of Active Corporations, 2000
(continued)

Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
Finance and insurance	221,394	20,812,549,796	Health care and social assistance	306,352	220,349,973
Credit intermediation	53,802	3,935,565,029	Offices of health practitioners and outpatient care centers	248,487	69,323,905
Securities, commodity contracts, and other financial investments	49,842	3,281,071,330	Misc. health care and social assistance	42,630	34,543,770
Insurance carriers and related activities	100,440	4,967,256,063	Hospitals, nursing and residential care facilities	15,234	116,482,298
Other financial vehicles and other investment companies	17,310	8,628,657,375	Arts, entertainment, and recreation	97,866	75,631,069
Real estate and rental and leasing	532,426	562,512,765	Other arts, entertainment, and recreation	48,168	22,687,969
Real estate	479,099	374,643,492	Amusement, gambling, and recreation industries	49,699	52,943,099
Rental and leasing services	53,140	185,992,756	Accommodation and food services	257,525	326,257,810
Lessors of nonfinancial intangible assets	188	1,876,516	Accommodation	34,742	186,618,383
Professional, scientific, and technical services	689,412	499,987,766	Food services and drinking places	222,783	139,639,427
Management of companies (holding companies)	47,542	7,917,530,297	Other services	316,138	93,844,830
Administrative and support and waste management and remediation services	211,993	218,894,160	Repair and maintenance	147,037	32,956,162
Administrative and support services	200,935	146,333,568	Personal and laundry services	129,155	51,229,818
Waste management & remediation services	11,058	72,560,592	Religious, grantmaking, civic, professional, & similar organizations	39,945	9,658,849
Educational services	36,756	15,347,835	Not allocable	21,980	1,220,722

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." Note: See Section 1 (Introduction), Section 2 (Changes in Law and Regulations), Section 3 (Description of the Sample and Limitations of the Data), and Section 5 (Explanation of Terms).

Returns and Assets of Active Corporations, 1999

Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
All Industries	4,935,904	41,464,152,853	Wholesale and retail trade		
Agriculture, forestry, fishing, and hunting			Total	948,371	2,136,070,543
Total	141,678	102,896,414	Wholesale trade		
Agricultural production	103,188	83,040,582	Total	349,874	1,029,713,757
Forestry and logging	11,137	9,157,293	Wholesale trade, durable goods	219,240	602,957,498
Support activities and fishing, hunting and trapping	27,353	10,698,539	Wholesale trade, nondurable goods	130,634	426,756,259
Mining	30,849	358,374,736	Retail trade		
Utilities	7,044	1,171,606,471	Total	596,358	1,105,859,829
Construction			Motor vehicle dealers and parts dealers	94,010	195,658,255
Total	580,302	463,072,728	Furniture and home furnishings stores	34,829	33,346,081
Building, developing and general contracting	220,780	241,836,504	Electronics and appliance stores	32,791	42,838,734
Heavy construction	24,569	82,917,960	Building material and garden equipment and supplies dealers	42,689	97,784,254
Special trade contractors	334,952	138,318,264	Food, beverage & liquor stores	83,176	146,118,186
Manufacturing			Health and personal care stores	36,042	63,049,169
Total	297,714	6,812,198,288	Gasoline stations	34,244	25,256,259
Food manufacturing	16,697	299,786,262	Clothing and clothing accessories stores	50,874	77,184,670
Beverage and tobacco product manufacturing	2,355	342,742,747	Sporting goods, hobby, book, and music stores	34,691	35,262,602
Textile mills and textile product mills	5,826	54,805,693	General merchandise stores	9,318	278,868,374
Apparel manufacturing	14,399	48,095,865	Miscellaneous store retailers	109,364	64,389,909
Leather and allied product manufacturing	1,700	6,917,797	Nonstore retailers	34,329	46,103,336
Wood product manufacturing	13,397	79,144,365	Wholesale & retail not allocable	2,139	496,957
Paper manufacturing	3,122	247,934,679	Transportation and warehousing		
Printing & related support activities	32,824	71,573,698	Total	160,195	495,262,107
Petroleum and coal products manufacturing	1,398	760,355,227	Air, rail, and water transportation	11,625	305,682,551
Chemical manufacturing	10,510	931,009,081	Truck transportation	82,587	70,944,784
Plastics and rubber products manufacturing	13,103	179,252,355	Transit and ground passenger transportation	20,577	18,782,361
Nonmetallic mineral product manufacturing	8,645	122,414,713	Pipeline transportation	782	23,457,381
Primary metal manufacturing	5,224	165,559,624	Other transportation & support activities	38,164	64,450,796
Fabricated metal product manufacturing	57,176	249,146,726	Warehousing and storage	6,460	11,944,233
Machinery manufacturing	26,131	348,019,615	Information		
Computer and electronic product manufacturing	15,725	769,656,190	Total	107,628	2,321,203,242
Electrical equipment, appliance, and component manufacturing	9,728	751,649,841	Publishing industries	30,333	397,425,341
Transportation equipment manufacturing	10,789	1,156,919,879	Motion picture and sound recording industries	28,272	337,462,806
Furniture & related product manufacturing	10,985	36,739,529	Broadcasting and telecommunications	29,911	1,425,024,149
Miscellaneous manufacturing	37,978	190,474,400	Information services and data processing services	19,112	161,290,946

Returns and Assets of Active Corporations, 1999
(continued)

Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
Finance and insurance			Health care and social assistance		
Total	217,780	19,824,587,926	Total	303,499	216,011,347
Credit intermediation	49,528	3,507,885,822	Offices of health practitioners and outpatient care centers	243,390	69,289,569
Securities, commodity contracts, and other financial investments	52,752	3,668,802,538	Misc. health care and social assistance	44,837	30,016,017
Insurance carriers and related activities	94,083	4,811,591,364	Hospitals, nursing and residential care facilities	15,272	116,705,762
Other financial vehicles and other investment companies	21,417	7,836,308,203	Arts, entertainment, and recreation		
Real estate and rental and leasing			Total	93,922	81,870,705
Total	521,447	555,038,279	Other arts, entertainment, and recreation	45,092	21,885,657
Real estate	470,015	357,360,788	Amusement, gambling, and recreation industries	48,830	59,985,048
Rental and leasing services	50,284	195,101,364	Accommodation and food services		
Lessors of nonfinancial intangible assets	1,148	2,576,127	Total	252,113	307,607,229
Professional, scientific, and technical services	657,153	373,290,013	Accommodation	33,594	172,823,249
Management of companies (holding companies)	43,246	5,936,042,852	Food services and drinking places	218,519	134,783,980
Administrative and support and waste management and remediation services			Other services		
Total	205,011	203,660,243	Total	305,725	90,106,610
Administrative and support services	193,530	123,860,949	Repair and maintenance	143,630	31,069,710
Waste management & remediation services	11,481	79,799,294	Personal and laundry services	119,327	49,157,281
Educational services	35,196	13,290,030	Religious, grantmaking, civic, professional, & similar organizations	42,768	9,879,619
			Not allocable	27,031	1,963,091

Detail may not add to total because of rounding.

Note: See Section 1 (Introduction), Section 2 (Changes in Law and Regulations), Section 3 (Description of the Sample and Limitations of the Data), and Section 5 (Explanation of Terms).

Source: Internal Revenue Service, Statistics of Income - 1999, Corporation Income Tax Returns, Publication 16, September 2002.

Returns and Assets of Active Corporations, 1998

Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
All Industries	4,848,888	37,347,352,986	Wholesale and retail trade		
Agriculture, forestry, fishing, and hunting			Total	956,803	1,955,833,869
Total	135,107	96,299,993	Wholesale trade		
Agricultural production	94,062	77,244,580	Total	338,021	950,645,217
Forestry and logging	13,547	8,955,070	Wholesale trade, durable goods	203,475	561,940,099
Support activities and fishing, hunting and trapping	27,498	10,100,343	Wholesale trade, nondurable goods	134,546	388,705,118
Mining	31,467	344,842,939	Retail trade		
Utilities	8,067	1,034,143,980	Total	615,758	1,004,191,800
Construction			Motor vehicle dealers and parts dealers	91,203	180,612,243
Total	551,935	415,679,597	Furniture and home furnishings stores	36,752	33,551,052
Building, developing and general contracting	220,087	227,080,968	Electronics and appliance stores	38,249	42,408,413
Heavy construction	23,367	58,734,422	Building material and garden equipment and supplies dealers	44,091	66,338,878
Special trade contractors	308,481	129,864,208	Food, beverage & liquor stores	86,397	132,718,727
Manufacturing			Health and personal care stores	35,602	54,230,689
Total	309,912	6,407,878,676	Gasoline stations	35,092	22,499,983
Food manufacturing	16,772	281,758,738	Clothing and clothing accessories stores	53,220	77,549,104
Beverage and tobacco product manufacturing	2,409	508,966,426	Sporting goods, hobby, book, and music stores	33,848	33,226,874
Textile mills and textile product mills	7,395	57,488,441	General merchandise stores	12,406	259,372,412
Apparel manufacturing	17,367	47,290,501	Miscellaneous store retailers	113,090	69,317,328
Leather and allied product manufacturing	1,997	9,064,871	Nonstore retailers	35,806	32,366,098
Wood product manufacturing	14,603	66,718,963	Wholesale & retail not allocable	3,024	996,853
Paper manufacturing	3,182	240,535,748	Transportation and warehousing		
Printing & related support activities	32,362	63,549,989	Total	159,646	460,299,605
Petroleum and coal products manufacturing	1,564	756,572,604	Air, rail, and water transportation	10,220	287,456,937
Chemical manufacturing	12,227	930,534,117	Truck transportation	83,451	61,402,561
Plastics and rubber products manufacturing	13,168	97,753,017	Transit and ground passenger transportation	20,482	13,998,537
Nonmetallic mineral product manufacturing	10,194	112,275,290	Pipeline transportation	346	29,814,086
Primary metal manufacturing	5,806	171,583,372	Other transportation & support activities	38,588	57,775,448
Fabricated metal product manufacturing	53,853	233,426,276	Warehousing and storage	6,559	9,852,037
Machinery manufacturing	29,396	312,462,234	Information		
Computer and electronic product manufacturing	17,137	594,466,814	Total	100,977	1,657,751,562
Electrical equipment, appliance, and component manufacturing	9,716	589,646,061	Publishing industries	29,467	320,040,495
Transportation equipment manufacturing	10,943	1,129,794,731	Motion picture and sound recording industries	25,183	168,456,670
Furniture & related product manufacturing	12,564	33,241,583	Broadcasting and telecommunications	30,591	1,064,192,922
Miscellaneous manufacturing	37,259	170,748,902	Information services and data processing services	15,736	105,061,475

Returns and Assets of Active Corporations, 1998
(continued)

Industry	Number of Returns	Total Assets	Industry	Number of Returns	Total Assets
Finance and insurance			Health care and social assistance		
Total	218,193	17,305,086,833	Total	307,258	217,705,783
Credit intermediation	47,173	3,117,420,508	Offices of health practitioners and outpatient care centers	245,769	77,050,926
Securities, commodity contracts, and other financial investments	70,733	3,080,708,015	Misc. health care and social assistance	44,848	25,887,172
Insurance carriers and related activities	87,271	4,698,113,744	Hospitals, nursing and residential care facilities	16,641	114,767,685
Other financial vehicles and other investment companies	13,016	6,408,844,566	Arts, entertainment, and recreation		
Real estate and rental and leasing			Total	92,966	73,334,657
Total	521,917	496,174,007	Other arts, entertainment, and recreation	45,218	18,091,071
Real estate	470,391	345,056,234	Amusement, gambling, and recreation industries	47,748	55,243,585
Rental and leasing services	50,100	148,718,998	Accommodation and food services		
Lessors of nonfinancial intangible assets	1,427	2,398,775	Total	245,334	257,795,912
Professional, scientific, and technical services	623,784	299,636,432	Accommodation	34,608	131,040,699
Management of companies (holding companies)	30,931	6,036,081,553	Food services and drinking places	210,726	126,755,213
Administrative and support and waste management and remediation services			Other services		
Total	200,449	188,316,699	Total	300,313	87,416,961
Administrative and support services	189,240	109,618,346	Repair and maintenance	134,729	29,634,123
Waste management & remediation services	11,209	78,698,353	Personal and laundry services	119,486	47,821,299
Educational services	36,959	12,015,998	Religious, grantmaking, civic, professional, & similar organizations	46,098	9,961,539
			Not allocable	16,870	1,057,930

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, 1998 Corporation Complete Report, Publication 16, (Revised 9-01).