	Returns	All Returns	Returns with Net Income	Business Receipts	Cost of Goods Sold	Net Income	Deficits	Income Subject to Tax
Il active corporation returns	6,119,565	\$31,029,885,986	\$26,259,917,708	\$27,491,762,734	\$17,044,271,877	\$2,531,340,256	\$497,685,534	\$1,375,081,01
griculture, forestry, fishing and hunting	141,534	\$218,172,277	\$166,640,453	\$191,488,514	\$101,579,252	\$15,230,422	\$5,824,873	\$4,164,0
Agricultural production Forestry and logging	102,981 8.297	\$160,432,159 \$13,224,309	\$118,187,074 \$10.849.411	\$135,830,329 \$12,726,719	\$69,401,270 \$7,377,379	\$11,664,461 d	d \$263.980	\$3,773,14 \$94.11
Support activities and fishing, hunting, and trapping	30,256	\$44,515,809	\$37,603,968	\$42,931,466	\$24,800,604	d	3203,900 d	\$296,7
ining	35,936	\$417,595,398	\$156,504,222	\$354,208,191	\$200,580,381	\$34,792,394	\$56,069,582	\$27,576,2
Oil and gas extraction Coal mining	16,196	\$222,024,501	\$76,305,253	\$173,877,430	\$91,056,175	\$27,834,280	\$32,870,753	\$24,698,3
Metal ore mining	1,015 748	\$21,698,866 \$46,978,094	\$1,259,149 \$15,753,485	\$19,343,223 \$42,023,922	\$12,420,677 \$30,472,657	d d	d d	\$27,1 \$767,8
Nonmetallic mineral mining and quarrying	3,576	\$32,392,141	\$26,069,225	\$31,356,154	\$19,869,192	\$2,339,464	\$621,915	\$575,6
Support activities for mining tilities	14,401	\$94,501,796	\$37,117,109	\$87,607,461	\$46,761,680	d d	d d	\$1,507,2
Electric power generation, transmission, and distribution	7,123 1,524	\$560,589,068 \$317,232,778	\$321,499,521 d	\$531,609,394 \$298,312,095	\$282,754,704 \$165,560,428	d	d d	\$5,884,9 \$1,630,1
Natural gas distribution	326	\$63,506,600	\$23,312,356	\$59,755,538	\$40,051,124	d	\$4,058,634	\$1,058,9
Water, sewage, and other systems Combination gas and electric	5,023 250	\$11,809,148 \$168,040,542	d \$90.604.462	\$11,375,001 \$162,166,760	\$3,652,037 \$73,491,116	d d	\$385,402 \$2,991,316	\$199,0 \$2,996.7
onstruction	711,742	\$1,582,592,716	\$1,371,715,993	\$1,559,992,504	\$1,160,388,055	\$85,808,092	\$2,991,316	\$2,996,7
Construction of buildings	221,990	\$615,229,844	\$545,275,352	\$607,579,287	\$510,325,960	\$25,527,121	\$4,441,699	\$5,828,8
Heavy and civil engineering construction and land subdivision	47,614	\$259,394,941	\$215,045,373	\$250,974,074	\$188,356,310	\$17,722,742	\$4,243,477	\$3,649,8
Specialty trade contractors anufacturing	442,138 238,847	\$707,967,931 \$7,920,272,536	\$611,395,268 \$6,735,954,868	\$701,439,143 \$7,346,391,181	\$461,705,785 \$5,264,479,664	\$42,558,229 \$622,704,843	\$5,443,271 \$81,268,847	\$4,623,5 \$505,890,7
Food manufacturing	16,844	\$720,208,309	\$666,021,650	\$696,704,893	\$512,013,205	\$42,800,204	\$3,224,433	\$31,817,9
Beverage and tobacco product manufacturing	4,234	\$172,586,860	\$168,537,776	\$156,777,577	\$63,585,331	d	\$832,738	\$29,813,9
Textile mills and textile product mills Apparel manufacturing	4,078 7,586	d \$37,768,689	d \$31,542,179	\$41,430,979 \$36,336,742	\$28,784,492 \$23,687,428	\$1,969,414 \$2,617,951	\$509,675 d	\$908,2 \$1,415,6
Leather and allied product manufacturing	1,637	\$11,121,927	\$8,673,349	\$10,888,630	\$7,038,038	\$2,617,951 d	d	\$231,4
Wood product manufacturing	10,831	\$89,714,056	\$65,227,387	\$88,434,061	\$66,865,028	\$4,105,860	\$1,057,348	\$1,214,2
Paper manufacturing Printing and related support activities	2,320	\$168,773,378	d	\$161,624,977	\$112,807,430	\$12,827,178	\$1,185,831	\$10,408,1
Printing and related support activities Petroleum and coal products manufacturing	23,512 1,150	\$78,351,211 \$1,348,374,738	\$64,290,066 d	\$76,805,387 \$1,266,597,573	\$46,874,146 \$1,125,871,478	\$4,090,395 \$68,565,654	\$909,480 \$10,130,168	\$1,549,3 \$66,625,9
Chemical manufacturing	9,273	\$992,520,573	\$893,909,300	\$866,909,850	\$511,480,278	\$126,189,617	\$16,063,654	\$114,809,2
Plastics and rubber products manufacturing	10,115	\$208,076,284	\$183,876,465	\$203,756,318	\$141,551,457	\$13,828,666	\$1,281,220	\$6,193,1
Nonmetallic mineral product manufacturing Primary metal manufacturing	7,438 5,622	d \$252,135,117	d d	\$124,706,972 \$245,436,948	\$84,635,770 \$201,752,150	\$7,734,625 \$6,870,992	\$1,448,418 \$5.321.672	\$4,005,9 \$3,268,0
Fabricated metal product manufacturing	48,473	\$252,135,117	\$256,019,283	\$303,593,828	\$201,752,150	\$6,870,992	\$3,683,268	\$3,268,0 \$9,658,8
Machinery manufacturing	19,530	\$470,395,576	d	\$441,181,686	\$302,078,251	\$35,303,686	\$5,253,104	\$27,962,8
Computer and electronic product manufacturing Electrical equipment, appliance, and component manufacturing	11,186 6,406	\$725,980,640 \$376,305,034	\$610,462,173 \$331,395,561	\$649,598,495 \$279,892,202	\$384,165,770 \$190,831,578	\$85,151,576 \$52,636,936	\$13,383,701 \$3,240,741	\$69,866,9 \$48,680,8
Electrical equipment, appliance, and component manufacturing Transportation equipment manufacturing	6,406 9,704	\$376,305,034 \$1,459,295,283	\$331,395,561 \$1,381,070,794	\$279,892,202 \$1,383,053,725	\$190,831,578 \$1,069,483,055	\$52,636,936 \$80,808,302	\$3,240,741 \$5,147,238	\$48,680,8 \$63,925,2
Furniture and related product manufacturing	11,286	\$82,180,753	d	\$81,172,297	\$53,216,496	\$4,076,358	\$355,590	\$1,670,4
Miscellaneous manufacturing	27,622	\$245,292,301	d	\$231,488,040	\$130,701,638	\$19,310,077	\$7,449,799	\$11,864,2
Iholesale trade Merchant wholesalers, durable goods	391,422 243,428	\$4,669,677,414 \$2,061,846,058	\$4,094,991,688 d	\$4,569,322,546 \$2,027,692,578	\$3,706,367,044 \$1,597,578,899	\$172,396,096 \$74,332,032	\$37,085,376 d	\$101,740,2 \$35,832,6
Merchant wholesalers, nondurable goods	133,421	\$2,602,166,024	d	\$2,536,011,194	\$2,108,507,344	g/4,332,032 d	d	\$65,544,5
Wholesale electronic markets and agents and brokers	14,573	\$5,665,332	d	\$5,618,774	\$280,802	d	\$163,255	\$363,0
etail trade Motor vehicle dealers and parts dealers	584,715 84,461	\$4,387,123,207 \$1,002,195,311	\$3,920,589,590 d	\$4,282,194,697 \$978,126,092	\$3,197,885,418 \$832,078,120	\$157,836,127 d	\$18,362,100 d	\$102,132,8 \$8,213,5
Furniture and home furnishings stores	29,718	\$89,202,792	\$79,729,367	\$87,516,118	\$51,251,564	d	\$735,621	\$2,495,6
Electronics and appliance stores	18,068	\$103,423,714	\$94,490,027	\$100,781,188	\$75,541,252	\$3,145,085	\$994,216	\$1,997,7
Building material and garden equipment and supplies dealers	30,687	\$271,670,465	d	\$266,803,484	\$178,962,667	d	\$499,771	\$14,862,7
Food, beverage and liquor stores Health and personal care stores	106,309 46,905	\$717,568,988 \$402,175,658	\$630,041,327 \$382.036.548	\$706,251,097 \$393.031.040	\$535,381,122 \$284.855,183	\$16,308,183 d	\$1,943,551 d	\$10,107,7 \$13.852.2
Gasoline stations	49,549	\$300,006,546	\$260,971,325	\$295,800,685	\$254,908,523	d	d	\$2,340,4
Clothing and clothing accessories stores	45,940	\$236,258,014	\$200,406,981	\$230,228,133	\$122,493,936	\$13,751,616	\$2,018,762	\$11,535,7
Sporting goods, hobby, book, and music stores General merchandise stores	26,670 10,129	\$85,059,948 \$755,755,477	\$62,569,122 \$736,628,178	\$83,219,083 \$730,602,710	\$50,857,852 \$540,855,622	d \$30,044,106	d \$437,077	\$1,313,7° \$27,833,7°
Miscellaneous store retailers	73,541	\$132,932,651	\$110,603,517	\$128,637,566	\$81,930,431	\$5,346,831	\$1,509,110	\$2,352,4
Nonstore retailers	62,736	\$290,873,641	\$226,502,290	\$281,197,501	\$188,769,147	\$12,135,682	\$3,759,364	\$5,227,0
ransportation and warehousing Air, rail, and water transportation	242,889	\$873,275,259	\$674,941,615 \$205,778,780	\$848,805,159	\$271,259,410 \$72,615,025	\$53,853,700	\$11,769,237 \$3,101,758	\$31,124,0
Truck transportation	10,883 145,249	\$277,102,944 \$262,091,726	\$205,778,780 d	\$268,100,950 \$256,965,974	\$72,615,025 \$89,908,392	\$23,086,278 \$12,021,016	\$3,101,758 \$2,732,493	\$15,502,7 \$3,013,0
Transit and ground passenger transportation	34,949	d	d	\$30,930,552	\$8,140,678	\$1,437,520	\$774,244	\$187,0
Pipeline transportation	482	d	d	\$8,064,061	\$2,391,285	d	d	\$1,050,7
Other transportation and support activities Warehousing and storage	47,186 4.141	\$271,477,259 d	\$221,191,911 d	\$264,291,881 \$20,451,741	\$92,455,754 \$5,748,276	\$14,691,692 d	\$2,556,478 d	\$10,940,6 \$429.7
formation	128,987	\$1,335,808,196	\$1,124,112,505	\$1,130,288,881	\$262,012,609	\$128,826,834	\$45,916,125	\$97,946,4
Publishing industries (except Internet)	37,648	d	d	\$239,500,711	\$78,373,064	\$31,490,946	\$13,256,685	\$24,801,0
Motion picture and sound recording industries Broadcasting (except Internet)	36,330	d	d	\$102,120,464	\$19,974,810	\$10,950,609	\$2,184,161	\$7,496,6
Telecommunications (including paging, cellular, satellite, cable and Internet service providers)	5,745 15,419	\$150,349,182 \$538,273,514	\$122,530,794 \$503,708,430	\$128,808,333 \$468,322,126	\$15,850,933 \$105,228,343	\$18,644,755 \$47,601,936	\$4,353,987 \$11,389,845	\$15,536,3 \$37,660,3
Data processing, hosting, and related services	12,738	\$86,505,468	d	\$78,824,066	\$15,932,031	\$7,181,588	\$7,289,628	\$1,475,0
Other information services	21,107	\$124,693,298	d	\$112,713,181	\$26,653,429	\$12,957,000	\$7,441,820	\$10,976,9
inance and insurance Depository credit intermediation	245,670 2,498	\$3,880,163,241 \$117,156,021	\$3,469,514,550 \$97,560,652	\$2,478,168,002 \$21,972,317	\$1,435,436,685 d	\$629,883,142 d	\$56,506,094 d	\$213,246,5 \$12,903,2
Nondepository credit intermediation	35,176	\$263,614,548	\$230,771,496	\$135,307,817	\$567,049	\$54,039,864	\$7,009,734	\$44,674,2
Securities, commodity contracts, other financial investments and related activities	57,803	\$352,192,312	\$284,403,664	\$232,726,754	\$1,285,218	\$53,156,984	\$15,128,532	\$36,860,2
Insurance carriers and related activities Funds, trusts, and other financial vehicles	125,454 24.740	\$2,621,658,521 \$525,541,837	\$2,352,635,861 \$504,142.876	\$2,086,360,993	\$1,433,231,829	\$147,730,960	\$13,351,356	\$117,472,3 \$1,336.5
Funds, trusts, and other financial vehicles eal estate and rental and leasing	24,740 679,956	\$525,541,837 \$531,257,311	\$504,142,876 \$424,578,019	\$1,800,121 \$314,962,056	d \$46,381,753	d \$124,075,471	d \$20,801,779	\$1,336,5 \$14,295,4
Real estate	636,390	\$373,590,995	\$313,983,659	\$175,177,773	\$10,644,244	#124,073,471 d	\$16,173,413	Ţ. 1,200,4
Rental and leasing services	39,174	\$145,230,731	\$99,344,670	\$131,953,867	\$34,858,547	\$8,775,136	\$4,289,750	\$2,382,9
Lessors of nonfinancial intangible assets (except copyrighted works) rofessional, scientific, and technical services	4,392 936,361	\$12,435,585 \$1,418,209,407	\$11,249,690 \$1,112,744,039	\$7,830,416 \$1,366,701,309	\$878,962 \$473,376,675	d \$116,307,787	\$338,616 \$65,845,329	\$32,892,1
Legal services	131,065	\$119,649,962	\$99,344,014	\$1,366,701,309	\$5,765,241	\$110,307,767 d	\$65,645,329 d	\$32,692,1
Accounting, tax preparation, bookkeeping, and payroll services	94,951	\$65,430,561	\$54,912,224	\$62,938,045	\$13,530,451	d	d	\$3,633,4
Architectural, engineering, and related services Specialized design services	105,473	\$265,408,484	\$200,729,308	\$258,606,700	\$121,317,639	d	d	\$3,840,3
Specialized design services Computer systems design and related services	45,067 142,902	\$24,767,521 \$339,551,590	\$20,909,388 \$252,946,639	\$24,676,007 \$330,895,756	\$10,819,670 \$113,020,052	d \$20,342,422	d \$20,074,141	\$7,102,0
Management, scientific, and technical consulting services	253,545	\$300,319,834	\$258,132,899	\$289,322,806	\$120,250,074	\$26,411,635	\$6,477,598	. ,,0
Scientific research and development services	20,114	\$73,011,285	\$50,085,227	\$63,247,961	\$16,022,014	\$8,295,350	\$26,007,455	\$4,239,3
Advertising and related services Other professional, scientific, and technical services	45,777 97.467	\$118,763,870 \$111.306,298	\$87,773,745 \$87,910,597	\$113,573,624 \$108,339,421	\$45,259,238 \$27,392,296	\$7,453,096 d	\$2,400,303 d	\$3,344,7 \$2,066.5
Other professional, scientific, and technical services anagement of companies (holding companies)	97,467 72,394	\$111,306,298 \$780,347,728	\$87,910,597 \$751,001,649	\$108,339,421 \$189,933,620	\$27,392,296 \$3,529,315	d \$199,278,633	\$26,974,809	\$2,066,5 \$167,479,2
Offices of bank holding companies	4,466	\$706,581,885	\$688,936,465	\$184,899,723	d	d	d	,
Offices of other holding companies	67,928	\$73,765,843	\$62,065,185	\$5,033,897	d	d	d	
dministrative and support and waste management and remediation services Administrative and support services	293,137 276,002	\$627,271,713 \$539,904,880	\$516,550,519 \$445,972,785	\$596,762,596 \$510,728,044	\$243,658,400 \$209,804,563	d d	\$6,593,890	\$11,130,3 \$8,535,9
Waste management and remediation services	17,136	\$87,366,833	\$70,577,734	\$86,034,552	\$33,853,837	d	\$1,258,578	\$2,594,3
ducational services	64,191	\$58,249,587	\$41,237,555	\$56,884,685	\$7,925,508	\$3,731,635	\$2,559,390	\$1,257,7
ealth care and social assistance Offices of health practitioners and outpatient care centers	481,700 385,283	\$800,253,129 \$496,279,096	\$588,420,616 d	\$765,894,607 \$479,013,967	\$67,824,537 \$42,702,853	\$58,565,106 \$41,815,828	\$13,759,511 \$7,478,087	\$11,295,4
Offices of health practitioners and outpatient care centers Miscellaneous health care and social assistance	385,283 77,600	\$496,279,096 \$129,490,162	d \$97,244,082	\$479,013,967 \$125,796,283	\$42,702,853 \$20,657,765	\$41,815,828 \$8,527,198	\$7,478,087 \$3,930,222	
	18,816	\$174,483,870	d d	\$161,084,358	\$4,463,919	\$8,222,080	\$2,351,202	\$4,936,9
Hospitals, nursing, and residential care facilities	136,124	\$136,177,407	\$99,586,949	\$126,444,938	\$28,023,883	\$12,713,329	\$4,814,538	\$2,280,2
Hospitals, nursing, and residential care facilities rts, entertainment, and recreation			\$52,844,475	\$61,580,758	\$13,758,786	\$7,411,597	\$2,960,911	\$1,246,0
Hospitals, nursing, and residential care facilities rts, entertainment, and recreation Other arts, entertainment, and recreation	84,784	\$65,933,964			****			
Hospitals, nursing, and residential care facilities rts, entertainment, and recreation	84,784 51,340	\$70,243,443	\$46,742,475	\$64,864,180 \$547,680,940	\$14,265,097 \$199,585,473	\$5,301,732 \$50,183,373	\$1,853,627	
Hospitals, nursing, and residential care facilities ts, entertainment, and recreation Other arts, entertainment, and recreation Amusement, gambling, and recreation industries	84,784			\$64,864,180 \$547,680,940 \$100,800,763	\$14,265,097 \$199,585,473 \$15,336,970	\$5,301,732 \$50,183,373 \$17,123,415		\$26,981,0
Hospitals, nursing, and residential care facilities ts, entertainment, and recreation Other arts, entertainment, and recreation Arrusement, gambling, and recreation industries coommodation and food services Accommodation Food services and drinking places	84,784 51,340 320,769 34,876 285,893	\$70,243,443 \$590,849,865 \$125,249,625 \$465,600,241	\$46,742,475 \$504,197,334 \$107,981,747 \$396,215,586	\$547,680,940 \$100,800,763 \$446,880,177	\$199,585,473 \$15,336,970 \$184,248,503	\$50,183,373 \$17,123,415 \$33,059,959	\$1,853,627 \$7,324,957 \$2,056,855 \$5,268,102	\$26,981,0 \$11,302,5 \$15,678,4
Hospitals, nursing, and residential care facilities 1s, entertainment, and recreation Other arts, entertainment, and recreation Arrusement, gambling, and recreation industries commodation and food services Accommodation	84,784 51,340 320,769 34,876	\$70,243,443 \$590,849,865 \$125,249,625	\$46,742,475 \$504,197,334 \$107,981,747	\$547,680,940 \$100,800,763	\$199,585,473 \$15,336,970	\$50,183,373 \$17,123,415	\$1,853,627 \$7,324,957 \$2,056,855	\$1,034,1: \$26,981,0 \$11,302,5 \$15,678,4 \$3,660,8

Returns of Active Corporations: Income by Industry, 2014 (All figures are estimates based on samples--money amounts are in thousands of dollars)

Indicates	Number of	Total Receipts	Total Receipts	Business	Cost of Goods	Not Incor-	Doffeit-	Income Subject
Industry	Returns	All Returns	with Net Income	Receipts	Sold	Net Income	Deficits	to Tax
All Industries Agriculture, forestry, fishing, and hunting	6,001,491 139,808	31,562,783,912 223,005,071	26,482,672,335 181,691,239	28,075,177,764 193,797,756	17,850,424,254 106,596,513	2,561,226,487 d	416,351,090 d	1,401,174,826 4,595,732
Agriculture, forestry, rishing, and fluitting		160,061,009	132,034,881	134,026,880	68,945,022	d	d	4,595,752 d
Forestry and logging	9,608	16,137,753	10,971,612	15,771,648	9,696,865	d	d	116,819
Support activities and fishing, hunting & trapping	29,245	46,806,309	38,684,746	43,999,228	27,954,626	2,370,164	693,908	
Mining Utilities	37,479	577,047,846	414,919,279	512,988,022	265,557,862	62,844,730	28,013,180	43,241,098
Construction		623,225,639 1,453,497,071	385,795,077 1,212,885,596	591,790,963 1,434,695,016	339,625,222 1,070,028,599	19,338,308 70,327,936	15,987,282 15,836,219	6,576,956 10,291,320
Construction of buildings	216,389	554,180,477	470,996,585	547,101,439	458,494,063	70,527,550 d	d	4,805,369
Heavy and civil engineering construction and land								
subdivision	49,516	244,898,591	193,478,348	238,607,788	183,175,215	d	d	1,842,473
Specialty trade contractors Manufacturing	442,406 236,749	654,418,003 8,587,603,767	548,410,663 7,275,928,441	648,985,789 8,067,907,032	428,359,321 5,987,530,325	d 612.969.502	d 68.041.306	3,643,477 503,870,867
Food manufacturing		719,569,493	635,242,162	698,562,093	525,235,583	38,715,078	4,100,456	29,396,047
Beverage and tobacco product manufacturing		176,319,370	156,103,510	165,419,181	77,640,062	d	d	d
Textile mills and textile product mills		40,350,743	33,879,528	39,739,302	27,730,317	1,749,166	241,848	d
Apparel manufacturing		38,385,997	31,313,093	37,399,368	24,388,255	d	d	875,321
Leather and allied product manufacturing Wood product manufacturing		11,397,528 88,947,385	d 77,248,418	10,973,612 87,081,349	7,358,782 65,598,454	538,974 4,895,378	366,651 812,136	315,331 1,683,480
Paper manufacturing	2,041	176,340,717	152,361,994	168,181,412	120,517,270	14,441,980	1,055,594	11,492,909
Printing and related support activities	21,871	80,263,356	60,408,536	78,401,269	49,095,921	3,754,644	1,193,441	1,258,766
Petroleum and coal products manufacturing		2,105,781,276	1,798,340,038	2,019,504,939	1,832,978,541	104,253,206	5,145,726	102,705,873
Chemical manufacturing	7,754	1,031,813,317	938,916,613	899,260,176	546,263,126	d	d	116,106,367
Plastics and rubber products manufacturing Nonmetallic mineral product manufacturing	11,221 7,543	210,353,858 126,271,578	d 93,666,788	206,451,820 120,355,245	148,870,821 84,201,978	10,079,455 8,375,980	3,425,021 1,464,885	4,533,294 4,838,862
Primary metal manufacturing	5,076	295,039,985	214,931,522	287,908,354	238,014,130	9,230,518	3.608.757	5.610.132
Fabricated metal product manufacturing	46,150	322,638,772	270,652,911	313,447,412	216,547,773	25,061,703	3,572,392	12,251,941
Machinery manufacturing	22,228	507,170,746	465,870,156	482,654,806	328,828,826	42,426,647	2,642,511	33,469,884
Computer & electronic product manufacturing	12,894	708,178,892	549,752,608	647,822,569	381,750,200	82,106,757	15,543,187	71,318,788
Electrical equipment, appliance, and component	5,489	220 207 405	306 500 005	274 262 751	105 044 040	24 200 000	0.400.000	47 050 400
manufacturing Transportation equipment manufacturing		339,387,425 1,300,061,169	306,506,095 1,049,424,044	271,266,751 1,239,469,794	185,011,948 955,277,694	21,306,626 69,207,359	2,423,686 6,993,780	17,859,199 51,981,940
Furniture and related product manufacturing	12,219	73,315,761	63,815,661	72,274,114	47,642,147	3,472,286	480,892	1,507,735
Miscellaneous manufacturing	26,300	236,016,400	201,613,581	221,733,467	124,578,495	19,744,785	5,016,434	12,529,802
Wholesale and retail trade	973,642	9,186,461,727	7,816,653,405	8,998,389,761	7,109,247,025	319,926,560	43,958,300	204,075,889
Wholesale trade	399,474	4,872,244,343	4,158,609,457	4,777,412,376	3,935,711,056	165,794,710	27,278,761	98,556,904
Wholesale trade, durable goods	254,108	2,100,506,949	d	2,066,624,498	1,643,603,940 2,292,029,314	74,774,339	13,007,202	37,091,151
Wholesale trade, nondurable goods Electronic markets and agents and brokers	131,681 13,685	2,766,660,702 5,076,692	d d	2,705,024,178 5,763,700	2,292,029,314 77,801	d d	d d	61,155,524 310,229
Retail trade	574,168	4,314,217,384	3,658,043,948	4,220,977,385	3,173,535,969	154,131,850	22,135,098	107,605,353
Motor vehicle dealers and parts dealers	82,328	954,217,706	d	931,999,341	792,122,811	d	,, d	7,308,364
Furniture and home furnishings stores	29,862	89,163,863	75,512,169	87,849,373	51,074,585	d	d	2,668,042
Electronics and appliance stores	21,216	102,525,898	d	100,074,799	75,001,824	d	d	2,254,081
Building material and garden equipment and supplies dealers	36,599	262,131,094	d	258,564,465	173,181,796	d	d	12,906,687
Food, beverage, and liquor stores	99,063	696,560,203	d	686,212,977	525,057,609	d	d	11,978,368
Health and personal care stores		375,884,978	350,838,335	368,558,032	260,992,189	d	d	13,443,874
Gasoline stations		364,105,323	311,780,580	360,211,021	320,866,920	d	d	2,189,832
Clothing and clothing accessories stores		242,957,370	203,772,223	234,857,572	129,469,123	15,964,892	2,851,234	13,802,929
Sporting goods, hobby, book, & music stores		94,540,190	77,284,966	92,074,459	58,626,203	d	d	1,521,294
General merchandise stores		728,730,301	598,596,147	709,146,442	526,067,288	d	d	31,189,085
Miscellaneous store retailers Nonstore retailers	72,119 59,405	125,884,392 277,516,066	94,776,691 182,713,329	122,293,613 269,135,292	75,854,945 185,220,676	d 10,580,191	d d	2,597,652 5,745,145
Wholesale and retail not allocable	*0	0	0	0	0	0	0	0,740,140
Transportation and warehousing		896,569,877	735,198,979	865,362,043	293,469,298	48,539,916	8,836,535	29,955,139
Air, rail, and water transportation	9,945	d	d	278,877,379	84,094,996	19,723,176	3,269,580	14,222,488
Truck transportation		d	d	264,221,829	89,579,022	10,812,354	2,346,425	2,926,953
Transit and ground passenger transportation	31,678	d	d	28,605,566	7,234,975	d	d	172,566
Pipeline transportation Other transportation and support activities	461 47,023	d 270,510,416	d 228,616,382	7,950,752 262,733,993	2,510,354 102,288,073	d 12,603,472	d 2,077,424	672,401 9,359,349
Warehousing and storage		270,010,410 d	d	22,972,524	7,761,878	12,000,472 d	2,077,424 d	2,601,381
Information	124,773	1,268,799,029	1,068,879,414	1,068,232,916	267,227,903	135,839,424	33,437,546	106,329,368
Publishing industries (except Internet)	33,810	d	d	232,659,356	76,279,619	33,567,333	10,173,731	25,935,948
Motion picture and sound recording industries		d	d	101,194,441	21,743,425	14,612,546	2,191,525	12,175,381
Broadcasting (except internet)	5,779	128,369,862	111,226,105	110,948,623	13,816,984	15,665,608	2,864,184	12,930,542
Telecommunications (including paging, cellular, satellite, cable, and internet service providers)	14,795	517,632,364	459,711,153	455,784,290	111,972,383	42,970,454	6,331,020	33,426,971
Data processing, hosting, & related services	13,503	69,034,720	39,370,588	62,435,456	13,782,935	6,561,639	4,801,839	1,803,132
syndicates, libraries, and internet publishing and								
broadcasting)								
	20,498	119,626,352	98,978,829	105,210,750	29,632,558	22,461,845	7,075,247	20,057,394
Finance and insurance	239,281	3,842,776,385	3,426,612,405	2,367,269,364 162,968,957	1,317,833,107	714,168,710 72,586,850	49,833,369	220,461,435
Credit intermediation Securities, commodity contracts, other financial	35,210	402,365,482	346,252,128	102,908,95/	d	, 2,000,80U	8,017,815	67,813,594
investments, and related activities	59,075	341,609,112	263,051,740	222,722,876	6,598,825	56,852,237	15,726,221	40,901,932
Insurance carriers and related activities		2,529,237,757	2,262,596,820	1,980,292,447	1,309,557,391	147,935,010	13,713,806	107,229,890
Funds, trusts, and other financial vehicles	23,216	569,564,035	554,711,717	1,285,083	*48,156	d	d	4,516,019
Real estate and rental and leasing		464,357,722	363,119,134	285,595,304	42,579,057	d	d	12,502,891
Real estate	618,178	d d	d d	153,034,516 127,142,134	d d	d d	d d	d d
Rental and leasing services Lessors of nonfinancial intangible assets (except	38,602	a	a	127,142,134	a	a	a	ď
copyrighted works)	2,812	d	d	5,418,654	914,867	2,736,800	279,034	2,053,795
Professional, scientific, and technical servies	926,727	1,340,173,955	1,078,113,948	1,295,775,629	443,147,840	106,845,901	57,792,425	31,066,420
Management of companies (holding companies)	69,437	782,834,013	765,705,695	189,918,996	3,743,925	198,182,505	25,582,723	168,155,915
Administrative and support and waste management					o/ ·			
and remediation services	281,553	561,358,610	440,007,650	546,600,788	219,554,658	d	d	11,532,213
Administrative and support services Waste management and remediation services	266,957 14,595	480,725,729 80,632,880	372,842,547 67,165,103	467,613,656 78,987,132	188,498,705 31,055,953	d d	d d	d d
Educational services	60,031	63,122,283	42,942,237	61,269,081	8,353,578	4,650,261	2,907,190	2,379,911
Health care and social assistance	465,780	763,871,821	558,601,281	729,684,327	65,058,630	53,602,912	13,385,125	9,976,734
centers								
	373,365	473,371,577	d 01.453.781	455,879,545	40,116,330	d 7 663 500	d	3,276,041
Mine health care and never to the		120,411,543 170,088,701	91,452,781 d	116,871,620 156,933,162	19,213,411 5,728,889	7,663,599 d	4,174,423 d	2,693,280 4,007,414
Misc. health care and social assistance			89,587,653	122,515,031	28,605,698	11,054,354	4,367,315	2,111,787
Hospitals, nursing, & residential care facilities	16,724 131,158	131.767 127	00,007,000	64,432,900	15,820,196	6,993,095	2,215,759	1,047,663
Hospitals, nursing, & residential care facilities	131,158 81,388	131,767,127 68,505,978	52,753,583		.,,9		, -,0	
Hospitals, nursing, & residential care facilities Arts, entertainment, and recreation	131,158		52,753,583 36,834,071	58,082,131	12,785,502	4,061,259	2,151,557	1,064,125
Hospitals, nursing, & residential care facilities	131,158 81,388 49,771 309,820	68,505,978 63,261,149 563,640,159	36,834,071 443,306,980	58,082,131 518,602,356	193,958,842	47,578,552	7,619,317	29,360,279
Hospitals, nursing, & residential care facilities	131,158 81,388 49,771 309,820 32,897	68,505,978 63,261,149 563,640,159 120,025,609	36,834,071 443,306,980 91,938,220	58,082,131 518,602,356 96,440,594	193,958,842 16,103,329	47,578,552 17,527,357	7,619,317 2,168,598	29,360,279 d
Hospitals, nursing, & residential care facilities	131,158 81,388 49,771 309,820 32,897 276,922	68,505,978 63,261,149 563,640,159 120,025,609 443,614,550	36,834,071 443,306,980 91,938,220 351,368,760	58,082,131 518,602,356 96,440,594 422,161,762	193,958,842 16,103,329 177,855,514	47,578,552 17,527,357 30,051,196	7,619,317 2,168,598 5,450,719	29,360,279 d
Hospitals, nursing, & residential care facilities	131,158 81,388 49,771 309,820 32,897 276,922 403,354	68,505,978 63,261,149 563,640,159 120,025,609 443,614,550 232,671,810	36,834,071 443,306,980 91,938,220 351,368,760 182,723,921	58,082,131 518,602,356 96,440,594 422,161,762 224,783,378	193,958,842 16,103,329 177,855,514 88,306,170	47,578,552 17,527,357 30,051,196 15,143,217	7,619,317 2,168,598 5,450,719 3,551,049	29,360,279 d d 2,604,504
Hospitals, nursing, & residential care facilities	131,158 81,388 49,771 309,820 32,897 276,922 403,354 176,726	68,505,978 63,261,149 563,640,159 120,025,609 443,614,550 232,671,810 130,670,608	36,834,071 443,306,980 91,938,220 351,368,760 182,723,921 d	58,082,131 518,602,356 96,440,594 422,161,762 224,783,378 128,774,974	193,958,842 16,103,329 177,855,514 88,306,170 64,615,893	47,578,552 17,527,357 30,051,196 15,143,217 8,087,619	7,619,317 2,168,598 5,450,719 3,551,049 1,382,320	29,360,279 d d 2,604,504
Hospitals, nursing, & residential care facilities	131,158 81,388 49,771 309,820 32,897 276,922 403,354 176,726	68,505,978 63,261,149 563,640,159 120,025,609 443,614,550 232,671,810	36,834,071 443,306,980 91,938,220 351,368,760 182,723,921	58,082,131 518,602,356 96,440,594 422,161,762 224,783,378	193,958,842 16,103,329 177,855,514 88,306,170	47,578,552 17,527,357 30,051,196 15,143,217	7,619,317 2,168,598 5,450,719 3,551,049	29,360,279 d d 2,604,504

Detail may not add to total because of rounding.
d - To avoid disclosure of information for specific corporations, these data have been deleted. Data are included in appropriate totals.
* - 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 - Publication 16, June 2019

Returns of Active Corporations: Income by Industry, 2013 (All figures are estimates based on samples--money amounts are in thousands of dollars)

	. •	e estimates based						
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	1,258,482,67
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	3,454,92
Agricultural production	101,274	154,812,793	116,570,977	129,600,400	66,978,123	10,938,311	4,397,629	3,077,60
Forestry and logging	8,745	15,769,922	11,617,881 34,797,992	15,382,013	9,389,317	816,414 2,655,132	329,351	116,79
Support activities and fishing, hunting & trapping Mining	26,473 35,603	41,367,125 519,195,365	342,932,756	39,360,747 472,312,301	25,099,499 242,428,891	42,863,755	556,447 24,697,426	260,53 25,807,53
Utilities	7,845	570,392,841	297,208,233	543,224,862	282,294,549	12,054,900	19,325,550	4,871,47
Construction	695,261	1,340,330,421	1,073,106,759	1,322,187,755	988,450,074	62,609,238	17,530,580	8,384,20
Construction of buildings	209,392	495,663,188	408,848,076	488,755,840	410,908,814	18,487,962	5,609,070	2,507,27
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	2,622,58
Specialty trade contractors	435,053	601,101,920	480,492,947	596,254,683	395,207,333	31,699,495	5,896,882	3,254,35
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	472,449,90
Food manufacturing	15,602	699,279,245	614,075,402	675,747,233	507,818,285	35,844,380	3,252,742	27,675,91
Beverage and tobacco product manufacturing Textile mills and textile product mills	3,151 4,868	160,757,874 38,905,710	151,807,820 32,128,944	150,196,670 38,328,159	65,582,240 26,909,401	22,681,923 1,746,691	724,892 458,596	21,195,49 779,37
Apparel manufacturing	9,116	51,961,990	42,509,011	50,555,439	33.141.891	3,161,760	525,796	1.461.77
Leather and allied product manufacturing	1,477	10,837,618	9,979,778	10,689,959	7,032,335	559,138	73,576	293,24
Wood product manufacturing	10,638	85,738,121	75,787,391	83,851,456	62,560,128	5,284,209	758,792	1,556,70
Paper manufacturing	3,114 22,541	178,496,139	151,452,879	170,831,816	123,174,335	13,373,995	1,314,820	10,431,77
Printing and related support activities Petroleum and coal products manufacturing	1,039	78,611,061 2,221,799,909	64,871,981 1,911,413,720	76,134,901 2,136,684,605	47,435,101 1,938,826,833	4,365,694 125,312,015	792,485 5,457,320	1,596,94 123,428,73
Chemical manufacturing	8,281	973,726,185	883,159,306	873,549,631	526,708,064	100,490,772	7,902,830	91,214,00
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	4,126,40
Nonmetallic mineral product manufacturing	8,342	117,576,703	86,273,131	111,034,999	77,192,073	6,083,031	2,074,999	1,856,02
Primary metal manufacturing Fabricated metal product manufacturing	5,454 48,432	279,793,789 321,304,463	187,235,156 271,283,717	273,075,001 314,120,965	225,842,828 216,750,823	8,454,749 22,056,794	4,844,578 2,687,387	5,029,17 9,883,52
Machinery manufacturing	19,907	492,266,114	453,828,916	465,622,648	317,015,634	41,108,770	3,051,484	32,521,06
Computer & electronic product manufacturing	14,222	701,618,404	601,378,751	632,936,009	380,279,854	77,301,105	10,157,049	64,983,44
Electrical equipment, appliance, and component			040 4== == :					
manufacturing Transportation equipment manufacturing	6,907 9,796	331,137,398 1,197,328,246	310,187,260 1,043,283,059	254,334,326 1,144,099,347	171,806,060 891,623,113	28,472,345 56,781,011	2,739,155 5,240,803	20,936,28 37,460,43
Furniture and related product manufacturing	11,898	1,197,328,246	1,043,283,059 56,891,519	1,144,099,347	42,057,001	3,576,786	5,240,803	1,809,44
Miscellaneous manufacturing	27,157	229,025,337	189,791,243	215,137,176	119,817,290	20,578,760	5,110,615	14,210,15
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	204,075,88
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	94,494,45
Wholesale trade, durable goods Wholesale trade, nondurable goods	248,518 124,685	1,983,668,069 2,636,685,272	1,708,465,652 2,158,822,828	1,947,873,720 2,585,899,195	1,556,578,300 2,193,814,261	68,451,036 85,791,095	11,190,824 13,038,464	35,353,06 58,786,22
Electronic markets and agents and brokers	13,822	5,484,015	4,963,770	5,308,616	97,648	1,045,637	110,813	355,16
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	109,581,43
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	6,351,30
Furniture and home furnishings stores	30,339	84,497,893	72,801,032	83,110,261	48,364,077	4,993,682	580,053	2,820,48
Electronics and appliance stores Building material and garden equipment and	20,406	98,483,106	83,349,716	97,988,471	72,571,204	2,743,019	1,217,093	1,804,24
supplies dealers	36,989	252,182,610	232,170,682	248,140,828	165,844,662	16,006,114	1,229,918	11,448,66
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	15,932,59
Health and personal care stores	46,557	345,349,352	329,453,798	339,155,495	235,244,539	17,741,973	869,422	14,066,20
Gasoline stations Clothing and clothing accessories stores	45,376 49,620	367,500,249 220,003,648	292,505,664 188,512,683	364,176,090 214,473,992	328,853,103 113,830,516	4,223,949 14,518,996	850,262 2,330,949	1,398,024 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	1,122,43
General merchandise stores	9,537	705,462,036	649,481,122	697,806,079	507,664,752	35,887,221	2,696,091	35,345,32
Miscellaneous store retailers	71,640	123,460,439	109,344,799	120,514,446	75,852,979	5,452,851	1,270,083	2,747,08
Nonstore retailers	59,289	265,206,835	184,990,213	244,881,550	167,957,651	8,713,098	2,553,264	4,512,18
Wholesale and retail not allocable Transportation and warehousing	*0 219,600	0 853,986,646	0 636,126,798	0 826,839,115	0 256,762,903	0 44,163,869	0 12,987,679	27,680,38
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	11,462,02
Truck transportation	125,617	260,626,966	189,849,905	255,339,513	88,112,104	9,800,687	2,652,654	2,927,07
Transit and ground passenger transportation	34,326	29,389,373	22,890,900	28,398,002	8,163,926	1,099,616	498,415	164,88
Pipeline transportation Other transportation and support activities	519 43,975	8,101,887 252,392,816	5,579,183 210,164,763	7,448,638 245,139,892	2,156,228 93,993,119	1,427,400 14,307,278	596,616 2,744,272	939,54 11,263,28
Warehousing and storage	4,313	24,309,042	17,619,491	22,893,420	9,480,090	1,603,937	460,283	923,56
Information	127,107	1,197,220,333	1,001,628,047	1,010,909,567	250,143,519	125,303,279	33,608,913	93,658,04
Publishing industries (except Internet)	33,011	298,728,663	253,882,390	224,994,780	75,846,577	35,893,314	7,711,560	26,678,68
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	10,779,90
Broadcasting (except internet)	6,737	122,410,720	112,836,275	103,201,873	12,767,322	15,449,850	2,555,869	12,199,22
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	32,764,31
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	1,332,32
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	9,903,59
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	175,152,75
Credit intermediation	41,272	409,658,936	344,439,519	159,799,947	1,240,554	92,746,638	16,154,357	50,375,29
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	39,550,54
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	84,003,62
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	1,223,29
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	11,215,55
Real estate	600,231	288,888,911 130,096,374	240,757,170 85,924,654	138,751,564 116,819,553	7,302,059	77,793,788 8,646,269	15,136,312	7,999,80
Rental and leasing services Lessors of nonfinancial intangible assets (except	38,605	130,090,374	05,924,054	110,019,555	30,757,931	0,040,209	3,332,387	1,812,49
copyrighted works)	3,172	9,340,129	8,213,790	5,680,365	1,128,037	2,110,162	293,216	1,403,26
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	31,943,60
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	151,313,83
Administrative and support and waste managemen and remediation services	t 283,361	541,514,917	421,004,677	527,044,623	218,956,315	29,955,306	8,695,432	11,412,75
Administrative and support services	269,174	464,794,106	363,153,780	451,438,855	189,329,897	25,181,264	7,088,560	8,597,38
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	2,815,36
Educational services	56,494	66,104,756	52,515,751	64,673,755	8,561,937	4,761,276	1,719,592	2,238,37
Health care and social assistance Offices of health practitioners and outpatient care	457,620	731,458,718	534,535,925	698,394,212	58,617,727	50,404,120	11,337,364	10,210,48
centers	370,156	455,894,017	355,810,295	438,923,941	35,434,048	36,736,245	6,122,786	3,580,67
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	2,866,21
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	3,763,59
Arts, entertainment, and recreation	125,763	123,733,272	82,948,045	115,653,718	24,986,973	9,266,960	4,562,907	1,833,74
Other arts, entertainment, and recreation Amusement, gambling, & recreation industries	78,412 47,352	64,237,984 59,495,288	47,544,891 35,403,155	60,495,106 55,158,613	13,270,333 11,716,640	5,921,437 3,345,523	2,182,532 2,380,375	960,09 873,65
Accomodation and food services	309,204	59,495,288	411,928,524	485,014,240	177,834,214	37,021,449	2,380,375 8,047,255	20,571,77
Accommodation	32,979	109,777,231	76,544,880	90,931,027	13,667,330	11,043,258	3,877,144	7,154,72
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	13,417,05
Other services	383,567	215,870,411	162,837,374	208,145,274	84,032,067	12,520,660	3,830,177	2,207,40
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
Policious grantmaking civic professional								
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	216,74

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)

(All figures are estimates based on samplesmoney 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	1,149,799,98			
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	3,513,83			
Agricultural production Forestry and logging	100,948 8,118	151,080,301 11,973,801	119,791,628 8,042,873	126,392,532 11,550,948	67,242,401 6,043,683	11,057,861 697,390	3,966,042 445,106	2,930,020 202,890			
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	380,91			
Mining	38,915	505,457,340	319,538,776	455,878,980	234,416,972	48,668,710	30,993,989	29,332,63			
Utilities	6,385	533,516,123	142,324,666	506,301,104	251,976,024	7,045,655	32,599,400	2,803,66			
Construction Construction of buildings	687,132 204,258	1,211,894,872 439,832,990	951,914,610 343,210,967	1,194,736,096 433,527,261	898,450,287 365,822,375	54,976,326 14,673,452	18,905,209 7,075,857	6,939,609 1,640,733			
Heavy and civil engineering construction and land											
subdivision	52,373	221,943,126	171,555,010	215,693,721 545,515,114	168,624,958	11,436,475	5,505,078	2,150,178 3,148,698			
Specialty trade contractors Manufacturing	430,500 247,231	550,118,756 8,513,135,770	437,148,632 7,422,889,099	7,982,719,075	364,002,954 5,992,834,620	28,866,398 577,700,836	6,324,274 64,146,252	462,293,10			
Food manufacturing	16,054	676,522,386	585,115,070	656,313,310	492,878,867	30,582,529	2,083,367	22,601,14			
Beverage and tobacco product manufacturing	2,772	157,491,739	149,637,778	147,286,001	64,062,884	18,898,110	637,566	17,371,91			
Textile mills and textile product mills Apparel manufacturing	3,877 8,890	36,247,222 55,065,145	29,033,206 44,875,838	35,589,053 53,066,864	25,442,463 35,141,033	1,361,895 2.877.554	377,197 853,286	575,75 1,475,46			
Leather and allied product manufacturing	1,091	9,403,243	8,660,107	9,140,719	5,840,937	552,790	69,281	1,475,46			
Wood product manufacturing	11,542	74,553,736	59,975,867	73,090,409	55,210,382	2,908,113	1,065,064	647,73			
Paper manufacturing	2,665	171,525,539	145,760,939	165,165,585	120,460,572	10,685,667	1,617,691	7,548,05			
Printing and related support activities Petroleum and coal products manufacturing	22,866 1,142	74,434,701 2,418,306,253	61,865,056 2,131,080,042	72,974,952 2,303,778,680	44,669,278 2,087,099,316	3,702,368 153,795,730	775,429 7,374,068	1,048,36 151,004,84			
Chemical manufacturing	9,187	950,313,881	868,738,906	848,811,791	517,799,624	95,522,551	6,953,907	84,954,73			
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	4,181,97			
Nonmetallic mineral product manufacturing	8,123	112,565,796	71,296,425	108,642,329	75,627,870	4,579,338	3,322,572	1,478,60			
Primary metal manufacturing	5,227	302,986,743	238,824,071	294,861,123	246,061,573	10,142,684	3,005,364	6,123,23			
Fabricated metal product manufacturing Machinery manufacturing	49,152 21,225	309,612,517 505,478,689	268,996,093 457,867,634	302,547,996 482,730,448	207,787,483 329,002,701	22,537,807 39,319,105	3,084,880 4,084,806	9,637,63 31,155,78			
Computer & electronic product manufacturing	13,456	728,191,652	595,790,759	657,896,585	398,789,179	72,653,245	13,000,204	60,153,62			
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	15,256,86			
Transportation equipment manufacturing Furniture and related product manufacturing	10,856 12,471	1,121,157,416 61,081,944	995,791,492 47,377,322	1,065,960,826 60,019,734	829,823,016 39,648,192	55,689,784 2,699,179	6,724,031 838,869	32,454,88 1,206,47			
Miscellaneous manufacturing	29,826	220,644,465	192,652,439	209,384,690	114,561,116	19,576,157	4,076,872	13,258,92			
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	188,262,59			
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	89,803,93			
Wholesale trade, durable goods Wholesale trade, nondurable goods	246,679 127,119	1,910,975,142 2,544,926,846	1,649,935,045 2,179,110,812	1,875,067,256 2,492,221,383	1,492,325,539 2,126,839,051	72,148,080 83,278,912	11,503,366 8,388,150	35,089,61 54,349,58			
Electronic markets and agents and brokers	13,831	4,717,733	4,551,373	4,500,056	*75,195	1,016,326	146,143	364,73			
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	98,458,66			
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	5,357,17			
Furniture and home furnishings stores	32,358	81,248,310	69,015,186	80,078,026	46,383,670	4,114,279	736,992	2,328,64			
Electronics and appliance stores Building material and garden equipment and	20,935	94,699,631	79,704,715	93,124,352	67,513,974	2,826,579	504,131	1,796,65			
supplies dealers	36,499	229,193,186	205,649,123	224,124,069	152,000,003	14,038,767	1,981,069	10,271,30			
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	9,919,67			
Health and personal care stores Gasoline stations	44,725 45,514	329,360,513 363,617,487	314,803,671 287,646,550	324,145,864 360,729,541	227,376,492 326,476,249	13,991,728 4,059,085	936,140 1,020,432	10,589,88 1,231,48			
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	13,254,93			
Sporting goods, hobby, book, & music stores	23,732	81,421,515	69,091,076	79,387,545	47,441,319	3,444,683	624,259	1,686,81			
General merchandise stores	8,712	697,470,205	675,671,963	679,015,751	499,891,671	35,816,885	1,742,324	35,048,08			
Miscellaneous store retailers	73,442	125,262,170	102,263,151	122,004,089	78,272,960	5,508,591	1,474,784	2,506,99			
Nonstore retailers Wholesale and retail not allocable	55,577 *0	209,855,271	182,597,508 0	208,132,593	137,117,595 0	9,938,409 0	1,644,442	4,467,01			
Transportation and warehousing	211,276	844,428,868	605,013,570	817,585,107	269,127,679	40,213,643	9,968,723	24,004,14			
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	8,829,64			
Truck transportation	120,846	262,333,333	197,289,436	256,431,484	85,980,979	10,211,510	2,112,108	2,510,20			
Transit and ground passenger transportation Pipeline transportation	29,942 600	27,418,032 8,718,824	22,027,842 5,729,841	26,585,026 7,599,284	6,873,854 1,848,161	1,092,274 1,671,867	395,379 465,605	127,51 1,274,44			
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	10,403,18			
Warehousing and storage	3,971	27,271,829	19,550,588	26,091,400	11,397,927	1,837,747	481,817	859,14			
Information	119,324	1,147,157,527	842,497,045	969,109,652	240,088,594	110,302,572	36,243,174	82,501,66 26,731,30			
Publishing industries (except Internet) Motion picture and sound recording industries	28,460 34,434	289,374,614 122,127,482	240,524,446 106,909,371	223,403,902 101,484,874	73,175,652 24,516,300	33,632,311 15,057,870	8,095,118 2,619,224	26,731,30 12,371,80			
Broadcasting (except internet)	6,377	118,330,143	96,502,490	101,384,319	12,530,273	11,382,831	1,756,326	9,457,98			
,											
Telecommunications (including paging, cellular, satellite, cable, and internet service providers) Data processing, hosting, & related services	16,409 9,727	471,730,243 43,656,251	289,758,267 22,087,875	415,537,706 40,456,402	96,925,101 9,205,590	29,504,048 2,724,281	8,939,198 11,047,808	16,953,73 1,209,36			
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	15,777,46			
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	146,163,97			
Credit intermediation	43,122	473,434,938	434,581,642	158,050,799	1,345,072	76,502,249	8,763,013	39,702,20			
Securities, commodity contracts, other financial investments, and related activities	60.007	207 007 707	302,497,650	100 540 000	16,011,756	57,292,275	10,789,325	31,482,51			
Investments, and related activities Insurance carriers and related activities	60,627 118,619	327,887,767 2,357,674,134	302,497,650 2,004,176,868	198,540,989 1,782,631,572	16,011,756 1,183,724,602	57,292,275 110,737,686	10,789,325 24,754,830	31,482,51 73,000,55			
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	1,978,70			
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	9,590,47			
Real estate	598,342	235,217,202	179,878,513	125,007,780	4,867,880	51,712,847	16,107,985	6,087,46			
Rental and leasing services Lessors of nonfinancial intangible assets (except	40,324	128,343,524	104,600,782	111,872,132	29,653,074	9,700,828	2,770,562	1,901,23			
copyrighted works)	3,390	9,339,906	8,453,693	5,562,039	1,074,751	2,376,961	151,468	1,601,76			
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	28,836,92			
Management of companies (holding companies) Administrative and support and waste management	52,779	785,851,168	742,562,545	180,564,138	2,884,704	146,780,483	19,891,505	116,261,92			
and remediation services	279,392	533,668,448	412,292,526	519,926,237	215,798,761	29,230,091	7,866,639	10,711,79			
Administrative and support services	265,445	456,475,467	351,696,780	444,711,260	186,016,482	24,229,493	6,666,551	8,198,39			
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	2,513,39			
Educational services Health care and social assistance	56,523 451,959	68,230,243 723,849,063	54,512,566 549,915,385	67,075,520 691,406,391	8,126,630 56,504,234	5,556,155 50,816,929	1,661,711 9,524,450	2,657,56 11,248,07			
Offices of health practitioners and outpatient care	451,859	, 23,048,003	J45,510,365	031,400,381	00,004,204	50,010,929	3,324,430	11,240,07			
centers	364,535	443,684,165	321,269,358	427,126,313	32,606,124	35,150,785	5,572,838	3,335,59			
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	2,928,00			
Hospitals, nursing, & residential care facilities Arts, entertainment, and recreation	18,126 123,552	165,664,603 118,157,921	144,797,376 81,151,814	152,051,805 110,800,020	6,898,789 25,481,199	8,362,535 9,073,068	1,222,489 4,433,032	4,984,47 1,613,61			
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	817,73			
Amusement, gambling, & recreation industries	46,435	56,005,519	33,409,956	51,968,853	11,014,053	3,143,410	2,399,760	795,88			
Accomodation and food services	302,724	505,495,328	396,103,475	467,982,316	175,715,847	36,984,197	9,017,067	20,797,62			
Accommodation	32,784	107,466,118	71,028,501	86,642,788	14,705,972	12,599,991	3,834,354	8,977,58			
Food services and drinking places Other services	269,939 388,264	398,029,210 215,855,463	325,074,974 164,086,854	381,339,528 207,556,664	161,009,875 85,640,385	24,384,205 12,670,673	5,182,713 3,622,819	11,820,030 2,266,75			
Repair and maintenance	173,411	120,610,806	93,472,759	118,933,012	61,265,614	6,588,883	1,788,482	698,62			
Personal and laundry services	169,056	82,491,124	62,598,770	79,288,002	23,012,106	5,628,614	1,630,487	1,353,02			
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	215,09			

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				amounts are in thou				
,	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	2,563,93
Agricultural production Forestry and logging	100,754 8,168	145,067,043 11,883,624	90,588,586	120,888,381	65,104,021	8,183,472 447,559	5,393,694	2,117,31: 160,51
Support activities and fishing, hunting & trapping	26,726	34,793,219	8,624,557 29,943,708	11,473,288 33,432,846	6,273,014 23,022,972	2,139,984	362,195 553,502	286,104
Mining	41,713	488,972,182	324,640,200	436,882,300	231,763,150	55,391,075	26,120,362	41,405,71
Utilities Construction	7,430	609,589,695	180,414,178	580,134,029	331,689,243	5,298,411	34,181,311	3,522,62
Construction of buildings	708,437 207,364	1,139,791,875 411,266,503	833,808,143 292,846,102	1,121,920,687 404,258,891	848,556,835 344,996,041	44,958,286 12,010,333	23,298,222 8,859,541	6,299,683 1,459,053
Heavy and civil engineering construction and land								
subdivision Specialty trade contractors	56,538 444,535	213,920,293 514,605,079	158,254,707 382,707,334	207,746,301 509,915,495	164,348,388 339,212,407	10,109,476 22,838,478	6,147,562 8,291,120	2,383,90 2,456,72
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	414,274,58
Food manufacturing	14,674	648,919,615	545,355,161	628,309,468	473,646,096	25,828,136	3,278,807	20,193,28
Beverage and tobacco product manufacturing Textile mills and textile product mills	2,809	157,994,772	150,429,154 23,266,919	146,221,147 35,738,288	68,025,724	20,527,212	611,117	18,989,95
Apparel manufacturing	3,437 10,593	36,385,742 53,910,475	46,101,761	52,320,368	25,806,827 34,221,871	1,036,141 2,849,143	614,304 718,274	421,92 1,512,46
Leather and allied product manufacturing	1,469	8,925,424	7,003,842	8,298,687	5,294,903	834,202	58,933	392,41
Wood product manufacturing	10,996	69,472,988	47,184,918	67,881,461	52,244,163	2,329,849	1,945,364	647,24
Paper manufacturing Printing and related support activities	2,920 25,410	181,146,825 72,267,608	143,155,496 51,883,600	173,951,075 70,898,796	128,864,219 43,261,608	8,615,129 2,979,646	2,144,804 1,649,092	6,046,64 1,065,30
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	126,389,45
Chemical manufacturing	8,112	960,152,070	867,805,993	852,246,913	541,231,070	90,881,032	7,972,443	82,329,45
Plastics and rubber products manufacturing Nonmetallic mineral product manufacturing	10,222 9,076	191,753,222 104,127,094	144,489,981 57,894,589	187,235,249 99,534,983	137,589,241 70,470,745	8,196,379 4,139,017	2,190,495 4,456,733	3,491,09 1,134,14
Primary metal manufacturing	6,179	300,910,862	229,670,266	293,691,786	248,113,871	10,283,475	4,967,743	6,699,53
Fabricated metal product manufacturing	48,115	296,043,909	236,844,667	288,199,826	198,759,176	18,074,650	3,536,179	8,603,86
Machinery manufacturing Computer & electronic product manufacturing	20,158 13,523	474,775,354	410,395,930	449,867,990	305,096,203	34,700,186	4,786,039	28,188,41
Electrical equipment, appliance, and component	13,323	724,473,884	542,474,615	659,285,809	401,273,195	61,147,280	12,294,950	51,338,04
manufacturing	5,569	331,770,467	293,042,334	236,867,333	162,504,045	24,001,768	3,313,784	20,506,17
Transportation equipment manufacturing Furniture and related product manufacturing	9,607	1,020,673,156	742,552,726 34,304,052	963,280,972	747,634,663	42,345,216 2,018,667	11,649,559	22,935,93
Furniture and related product manufacturing Miscellaneous manufacturing	12,778 29,257	55,025,638 217,811,752	34,304,052 184,789,545	53,997,467 204,930,437	36,072,869 113,139,609	2,018,667 18,266,350	793,039 3,953,176	722,58 12,666,65
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	155,697,64
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	74,234,29
Wholesale trade, durable goods Wholesale trade, nondurable goods	233,686 127,253	1,799,659,781 2,524,758,242	1,472,557,379 2,062,233,816	1,770,816,446 2,473,884,318	1,408,638,736 2,101,854,799	59,243,720 69,486,591	15,329,056 13,280,412	28,913,46 44,955,43
Electronic markets and agents and brokers	14,533	7,004,442	6,485,359	6,620,344	*327,148	974,342	78,686	365,40
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	81,463,34
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	4,771,92
Furniture and home furnishings stores Electronics and appliance stores	33,172 27,260	76,502,458 104,208,988	60,674,238 87,871,150	75,407,336 101,924,632	43,692,020 72,751,119	3,472,412 3,804,210	848,880 861,097	2,066,67 2,605,47
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	7,570,08
Food, beverage, and liquor stores Health and personal care stores	95,638 43,603	568,883,783 316,756,590	495,120,834 271,869,475	558,689,953 310,795,563	418,635,898 223,755,479	13,287,273 13,183,591	2,550,185 1,079,525	8,959,92 10,337,46
Gasoline stations	42,898	346,316,519	260,856,017	343,811,669	312,193,489	2,835,363	916,885	599,27
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	10,115,15
Sporting goods, hobby, book, & music stores General merchandise stores	27,028 10,736	82,493,380 669,077,434	59,088,919 621,269,936	80,127,489 651,183,732	48,712,528 478,555,401	2,587,873 27,336,061	1,709,142 1,545,653	1,148,40 26,641,75
Miscellaneous store retailers	73,293	105,621,001	74,090,843	103,064,870	63,887,392	4,361,387	1,434,035	2,426,74
Nonstore retailers	56,063	197,347,659	131,051,306	192,504,688	134,539,474	7,621,441	2,572,633	4,220,47
Wholesale and retail not allocable Transportation and warehousing	*0 208,491	0 824,564,227	0 562,178,120	790,708,952	0 262,272,788	0 31,601,748	15,902,623	14,536,80
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	4,515,65
Truck transportation	115,589	247,101,921	166,640,192	239,902,522	75,935,716	7,191,605	3,228,778	1,259,09
Transit and ground passenger transportation	32,090	27,215,227	21,395,711	26,482,340	6,619,928	1,016,413	494,751	155,20 939,16
Pipeline transportation Other transportation and support activities	264 44,514	19,822,102 247,770,252	10,684,420 209,492,111	11,814,531 240,677,597	2,668,379 98,072,108	5,081,420 10,134,806	4,340,416 1,939,054	7,031,70
Warehousing and storage	4,537	26,052,269	17,088,517	25,336,987	10,514,188	1,211,341	473,727	635,98
Information	120,800	1,083,762,544	698,991,063	943,514,919	234,793,732	82,144,600	33,575,398	64,796,78
Publishing industries (except Internet) Motion picture and sound recording industries	28,487 32,633	271,571,892 117,548,362	217,675,525 95,844,713	209,916,353 105,614,246	68,981,298 24,223,002	33,264,105 12,223,239	6,375,666 2,650,198	27,001,83 9,508,37
Broadcasting (except internet)	7,141	111,017,994	85,080,468	98,546,378	11,813,027	9,797,634	3,563,678	8,690,09
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	11,071,78
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	2,048,53
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	6,476,16
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	122,319,03
Credit intermediation	38,788	468,971,028	246,821,433	144,492,613	1,723,031	48,331,353	40,706,636	35,125,94
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	26,535,09
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	58,607,74
Funds, trusts, and other financial vehicles	22,198	406,227,308	387,779,085	640,741	**69,187	280,153,505	7,872,897	2,050,25
Real estate and rental and leasing Real estate	634,200 590,314	336,399,132 209,501,081	201,882,980 157,304,186	221,599,580 112,269,425	31,581,611 3,803,090	51,602,290 45,843,199	35,074,781 20,527,792	7,573,11 5,137,05
Rental and leasing services	40,491	118,813,792	37,847,998	104,609,303	26,966,966	3,915,974	14,211,335	1,117,61
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	1,318,44 26,497,08
Professional, scientific, and technical servies Management of companies (holding companies)	883,615 50,371	1,124,555,036 812,726,998	898,246,362 764,011,193	1,086,928,972 181,656,982	334,181,395 3,111,069	86,652,127 137,820,880	41,074,317 25,116,266	26,497,08 96,829,77
Administrative and support and waste manageme	ent							
and remediation services	275,943 261,498	526,184,083 448,919,686	406,400,910 342,814,375	512,625,955 437,153,984	223,623,457 192,181,837	24,670,700 20,483,462	6,368,660 5,449,031	8,704,07 6,709,86
Administrative and support services Waste management and remediation services	14,445	77,264,397	63,586,535	75,471,972	31,441,620	4,187,238	919,629	1,994,20
Educational services	60,627	66,019,844	53,553,089	64,962,081	7,043,291	6,081,461	1,531,964	3,433,76
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	7,704,46
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	3,015,71
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	2,652,76
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	2,035,98
Arta antertainment	123,247	106,958,454	66,469,091	98,821,006	19,962,981	7,871,412	4,768,697	1,198,44
Arts, entertainment, and recreation	75,651 47,596	52,290,224 54,668,229	38,019,777 28,449,315	49,251,895 49,569,110	9,469,374 10,493,607	5,170,584 2,700,828	1,986,054 2,782,643	545,31 653,12
Arts, entertainment, and recreation Other arts, entertainment, and recreation Amusement, gambling, & recreation industries			334,290,560	444,885,621	165,840,299	26,921,265	11,455,374	14,579,66
Other arts, entertainment, and recreation Amusement, gambling, & recreation industries Accomodation and food services	299,202	479,785,745						
Other arts, entertainment, and recreation Amusement, gambling, & recreation industries Accommodation and food services Accommodation	299,202 31,154	98,502,284	42,940,394	81,038,533	12,674,443	4,790,785	5,690,405	2,418,98
Other arts, entertainment, and recreation Amusement, gambling, & recreation industries Accommodation and food services Accommodation Food services and drinking places	299,202 31,154 268,049	98,502,284 381,283,460	42,940,394 291,350,166	81,038,533 363,847,089	153,165,856	22,130,480	5,690,405 5,764,970	2,418,98 12,160,67
Other arts, entertainment, and recreation Amusement, gambling, & recreation industries Accommodation and food services Accommodation	299,202 31,154	98,502,284	42,940,394	81,038,533 363,847,089 197,647,988			5,690,405	2,418,98 12,160,67 2,456,31
Other arts, entertainment, and recreation Amusement, gambling, & recreation industries Accommodation and food services Accommodation Food services and drinking places Other services Repair and maintenance Personal and laundry services	299,202 31,154 268,049 381,960	98,502,284 381,283,460 205,522,107	42,940,394 291,350,166 156,226,163	81,038,533 363,847,089	153,165,856 78,827,282	22,130,480 11,935,021	5,690,405 5,764,970 3,982,654	2,418,986 12,160,676 2,456,313 725,72 1,486,278
Other arts, entertainment, and recreation Amusement, gambling, & recreation industries Accommodation and food services Accommodation Food services and drinking places Other services Repair and maintenance	299,202 31,154 268,049 381,960 168,969	98,502,284 381,283,460 205,522,107 112,682,157	42,940,394 291,350,166 156,226,163 88,163,632	81,038,533 363,847,089 197,647,988 110,961,025	153,165,856 78,827,282 56,596,133	22,130,480 11,935,021 6,019,232	5,690,405 5,764,970 3,982,654 1,928,681	2,418,986 12,160,676 2,456,313 725,72

Returns of Active Corporations: Income by Industry, 2010
(All figures are estimates based on samples--money amounts are in thousands of dollars)

			on samplesmoney					
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	1,022,175,06
Agriculture, forestry, fishing, and hunting Agricultural production	136,968 101,952	167,964,832 128,085,329	121,984,175 90,942,250	147,024,510 108,983,081	78,535,679 56,145,499	9,715,872 7,201,395	5,273,496 4,479,262	2,394,29 2,010,05
Forestry and logging	8,779	11,262,207	7,800,789	10,813,687	6,090,689	505,295	382,581	169,10
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 Utilities	39,826 6,654	425,067,311 619,791,221	302,826,774 361,266,906	375,205,980 584,594,334	200,724,305 333,085,881	55,413,672 15,043,888	20,174,293 14,062,241	37,655,64 11,219,16
Construction	718,378	1,084,006,535	774,522,518	1,066,377,781	803,574,610	45,779,187	28,549,988	7,087,84
Construction of buildings	210,334	408,147,623	276,680,808	401,344,580	344,200,982	12,397,945	13,350,436	1,612,67
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	2,664,24
Specialty trade contractors	448,654	472,061,185	340,460,639	467,332,642	305,336,168	22,625,785	8,818,856	2,810,91
Manufacturing Food manufacturing	251,069 15,689	7,380,555,795 595,058,318	5,879,401,530 527,703,876	6,856,840,138 572,118,963	5,064,222,875 420,632,545	520,667,912 33,358,542	73,477,176 2,826,080	431,871,759 25,665,92
Beverage and tobacco product manufacturing	2,925	151,569,465	142,581,108	140,064,064	64,550,556	18,681,071	795,338	16,938,21
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 Leather and allied product manufacturing	10,980 1,665	49,898,710 7,508,575	41,638,216 6,588,608	48,630,698 7,229,426	30,264,037 4,513,765	2,548,753 587,390	608,683 30,151	1,301,18 214,38
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	7,775,34
Printing and related support activities Petroleum and coal products manufacturing	26,863 808	75,177,918 1,900,293,076	55,311,226 1,486,187,185	73,907,636 1,799,034,083	44,672,140 1,624,933,442	3,614,293 134,729,173	1,026,859 2,645,086	1,370,684 133,369,489
Chemical manufacturing	8,347	886,925,844	809,312,601	782,683,246	471,215,676	95,800,399	7,740,390	86,292,52
Plastics and rubber products manufacturing Nonmetallic mineral product manufacturing	9,814 9,207	172,789,401	125,440,373	169,595,318	122,054,719	6,808,551	2,383,486	2,483,236
Primary metal manufacturing	5,290	98,241,225 243,528,536	48,692,951 160,686,076	93,172,579 236,993,409	65,086,289 200,415,887	4,042,767 7,523,458	5,112,697 4,738,896	1,544,16 ⁻ 4,611,54
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 Electrical equipment, appliance, and component	11,575	679,719,808	593,653,429	610,700,888	375,099,440	83,213,199	10,512,406	68,804,46
manufacturing	6,795	321,768,471	283,100,872	234,915,765	157,589,550	17,222,550	2,809,673	13,736,06
Transportation equipment manufacturing Furniture and related product manufacturing	9,269 12,685	956,276,067 52,153,103	622,995,077 35,828,885	899,898,707 51,305,219	695,978,291 33,938,922	34,336,002 2,127,120	15,195,802 786,987	23,371,52° 739,733
Miscellaneous manufacturing	28,949	245,004,241	204,740,792	229,250,243	129,193,144	20,778,089	4,343,661	14,477,60
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 Wholesale trade, durable goods	373,165 234,839	3,876,417,216 1,618,155,502	3,211,931,867 1,292,329,646	3,803,932,195 1,592,117,321	3,101,104,532 1,255,969,925	126,150,289 52,526,324	24,312,233 13,968,712	75,422,08° 25,539,43
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 Motor vehicle dealers and parts dealers	587,071 86,244	3,409,044,760 682,439,087	2,800,984,383 547,462,726	3,333,388,871 667,659,867	2,466,920,788 559,392,059	109,111,450 12,843,041	21,982,707 3,074,715	76,463,350 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 Clothing and clothing accessories stores	44,275 52,664	293,655,267 189,915,190	189,908,542 158,285,507	291,512,873 185,651,870	261,283,600 98,092,899	2,212,531 12,658,516	1,422,002 2,727,703	481,167 10,713,608
Sporting goods, hobby, book, & music 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 Nonstore retailers	79,129 51,149	102,500,846 197,730,286	70,231,152 164,544,110	100,162,279 190,904,059	61,989,157 134,226,450	3,684,878 7,614,474	1,493,321 2,138,159	1,856,567 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 Truck transportation	11,897 107,274	234,703,565 214,217,691	181,099,855 142,782,368	227,388,561 208,929,247	60,696,874 67,811,360	10,927,566 6,423,187	3,640,905 2,676,257	6,676,106 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 Warehousing and storage	41,912 5,452	222,286,514 25,182,463	183,093,886 18,378,398	215,803,555 24,338,151	86,399,262 9,524,766	8,045,433 1,458,106	2,443,509 554,035	5,378,479 786,468
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	28,918,76
Motion picture and sound recording industries Broadcasting (except internet)	36,863 6,501	114,635,542 107,454,922	93,672,548 87,981,352	103,042,495 94,317,738	23,403,878 11,431,353	10,961,290 8,679,924	3,020,022 3,222,479	8,883,798 7,594,269
Telecommunications (including paging, cellular,	40.440	407.070.075	0.44.000.400	400 000 440	00.470.000	0.4.000.040	40 400 470	00.040.00
satellite, cable, and internet service providers) Data processing, hosting, & related services	18,110 8,865	467,973,075 30,817,741	344,292,489 17,754,379	408,238,119 29,900,004	93,172,600 7,056,387	34,836,043 2,408,642	12,406,179 2,736,224	22,619,607 1,865,496
Other information services (including news	0,000	00,011,711	.,,,,,,,,,	20,000,001	7,000,007	2, 100,012	2,700,22	1,000,100
syndicates, libraries, and internet publishing and broadcasting)	00.000	60 000 075	54,784,049	00 400 504	40,000,440	0.050.754	2 202 270	7 070 07
Finance and insurance	22,329 242,108	69,223,875 3,216,737,594	2,601,975,886	63,483,524 1,913,608,867	16,908,119 1,119,720,136	8,959,751 461,702,023	3,383,078 108,285,731	7,372,975 139,206,693
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 Real estate	642,718 596,770	332,496,862 214,142,298	211,256,485 160,599,447	216,073,920 113,152,701	31,398,871 4,984,526	58,925,953 52,761,108	28,347,195 21,445,789	8,167,819 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	1,321,09
Lessors of nonfinancial intangible assets (except								
copyrighted works) Professional, scientific, and technical servies	2,936 879,564	7,182,413 1,082,644,861	6,079,616 875,275,229	4,021,993 1,045,342,499	505,134 329,756,508	2,011,632 87,694,930	154,904 36,757,017	1,610,110 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		476 992 706	264 202 000	464 224 022	106 201 480	25 246 290	E 052 662	0.054.539
Administrative and support services	274,160 257,684	476,882,796 396,899,494	364,282,880 295,093,071	464,231,923 386,349,795	196,201,480 165,559,775	25,316,380 19,407,789	5,952,662 5,061,477	9,954,53i 6,858,17i
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 Offices of health practitioners and outpatient care	433,398	691,057,086	532,632,988	660,337,203	57,226,479	45,320,238	8,224,701	9,363,71
centers	344,690	425,487,206	308,964,552	410,847,666	34,111,656	31,907,521	4,933,652	3,206,11
Misc. health care and social assistance Hospitals, nursing, & residential care facilities	68,453 20,255	114,951,987 150,617,893	89,586,070 134,082,365	111,929,275 137,560,262	16,280,859 6,833,964	7,911,887 5,500,830	2,246,161 1,044,888	3,501,743 2,655,86
Arts, entertainment, and recreation	121,488	97,645,955	52,311,298	90,631,313	19,150,902	7,043,124	5,121,627	1,070,35
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	486,00
Amusement, gambling, & recreation industries Accomodation and food services	47,252 297,140	51,770,048 455,202,395	24,888,409 325,132,771	47,526,526 422,818,011	10,212,553	2,729,430 25,493,374	2,916,255	584,353 14,352,58
Accommodation and food services Accommodation	32,286	455,202,395 95,872,301	325,132,771 44,285,973	422,818,011 79,608,499	154,137,754 12,305,258	5,087,660	14,279,495 8,473,387	3,636,73
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 Personal and laundry services	170,255 162,399	107,955,974 78,674,881	77,133,104 58,739,312	106,558,470 76,382,760	55,019,261 22,994,549	5,221,151 4,613,256	1,903,546 1,693,800	603,934 983,655
Religious, grantmaking, civic, professional, and								
similar organizations Not allocable	44,994 *1,071	13,573,252 *7,066	8,564,287 0	9,599,437 **7,065	1,644,362 **4,268	374,881 0	215,887 *1,887	201,935
Detail may not add to total because of rounding.	1,071	7,000	U	7,000	4,208	0	1,007	

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)

			on samplesmoney					
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	157,203,773 117,357,048	100,489,394	140,706,381	74,794,983	8,282,464	6,910,671	2,237,165
Agricultural production Forestry and logging	100,645 10,393	10,050,128	73,049,917 6,106,932	102,607,632 9,653,771	51,353,789 5,292,049	6,051,551 418,575	5,646,288 613,930	1,857,754 141,468
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 Utilities	38,348 6,072	355,442,321 605,048,450	222,288,444 298,384,897	315,107,700 570,638,816	165,264,843 324,957,989	34,580,764 19,216,592	25,701,503 22,797,581	24,126,394 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 Heavy and civil engineering construction and land	221,037	449,754,745	315,842,447	442,404,266	382,879,403	14,879,186	21,199,443	2,264,655
subdivision Specialty trade contractors	63,487 457,912	218,937,086 506,509,924	173,497,835 384,090,541	212,456,396 502,261,547	165,227,144 324,218,781	12,350,241 27,292,934	8,869,076 8,896,553	3,570,255 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 Beverage and tobacco product manufacturing	15,280	551,892,151	487,558,875	538,950,693 146,654,398	391,634,713	26,667,298	2,559,313 681,785	19,413,023
Textile mills and textile product mills	2,005 3,970	159,884,464 29,492,431	141,856,929 15,660,269	28,847,833	68,028,556 20,358,456	21,613,574 771,649	986,629	19,922,834 261,747
Apparel manufacturing Leather and allied product manufacturing	10,265	52,922,967	39,680,366	51,184,428	33,132,497	2,838,488	704,615	1,502,511
Wood product manufacturing	1,351 11,552	7,423,442 61,590,136	6,377,158 29,645,521	6,996,433 59,679,713	4,424,835 46,049,584	561,062 1,439,819	59,433 4,293,954	276,947 288,926
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 Petroleum and coal products manufacturing	29,444 1,435	74,927,840 1,481,594,144	48,567,362 1,022,861,372	73,980,225 1,393,457,201	45,334,802 1,249,934,141	2,909,996 105,006,734	2,431,063 7,300,042	1,349,936 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 Nonmetallic mineral product manufacturing	10,354 8,392	145,989,929 93,210,353	99,699,657 43,210,196	142,770,333 89,348,615	100,560,927 61,586,381	5,849,589 2,622,055	2,975,262 6,060,548	2,041,406 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 Machinery manufacturing	52,200 23,279	259,300,625 331,507,044	183,736,502 212,235,831	250,720,364 313,278,922	171,651,059 215,267,752	13,740,036 14,674,193	6,963,826 8,623,425	6,538,453 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 Miscellaneous manufacturing	13,149 30,902	50,144,105 244,497,046	29,419,902 198,319,377	49,397,689 229,494,599	33,051,536 132,853,134	1,609,719 20,061,187	1,458,495 5,309,265	409,926 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 22,920,394	51,991,719
Wholesale trade, durable goods Wholesale trade, nondurable goods	238,829 122,075	1,472,991,071 1,945,904,455	1,022,329,113 1,688,388,451	1,446,464,331 1,909,327,548	1,139,926,056 1,604,154,276	39,377,293 56,371,919	8,313,441	16,924,466 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 Motor vehicle dealers and parts dealers	596,710 85,190	3,267,307,153 607,315,879	2,609,800,798 420,714,148	3,194,797,626 594,967,371	2,346,388,779 493,200,519	105,195,995 9,712,084	26,505,420 5,228,040	76,588,612 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 Building material and garden equipment and	28,031	97,680,133	86,056,862	96,122,910	67,786,938	4,089,922	1,444,306	3,001,538
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 Health and personal care stores	99,813 42,782	521,288,609 326,989,689	444,854,533 282,727,009	512,799,814 320,840,628	378,459,220 233,526,981	11,475,853 12,810,407	2,451,149 1,185,017	6,794,710 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 Sporting goods, hobby, book, & music stores	53,722 29,559	178,526,630 82,636,727	130,180,784 61,889,054	173,729,565 80,429,498	92,801,401 49,147,988	9,426,767 2,217,511	3,610,833 1,186,033	7,995,179 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 Wholesale and retail not allocable	51,893 *746	169,826,919 0	143,704,930 0	162,886,189 0	110,767,847 0	7,896,418 0	2,043,218 *102	4,481,467 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 Truck transportation	11,979 107,748	227,107,788 198,482,551	85,668,384 113,659,801	220,358,593 192,069,221	46,037,175 61,558,336	5,751,249 5,962,707	9,017,537 3,149,280	4,245,933 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 Other transportation and support activities	248 40,499	12,722,742 196,834,320	11,937,196 151,046,290	10,810,058 190,534,107	4,941,690 71,179,852	1,065,936 6,974,218	*67,322 2,795,571	794,374 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 Publishing industries (except Internet)	116,514 30,264	1,047,033,553	786,335,038 201,409,446	924,228,270 220,057,900	225,729,368 66,737,193	81,938,370 29,436,149	35,230,784 9,907,225	63,265,201 23,562,877
Motion picture and sound recording industries	32,477	258,815,288 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 Credit intermediation	239,864 47,542	3,379,016,570	2,571,436,695 200,802,635	2,048,457,108 131,886,409	1,137,147,012	441,462,094	111,321,300 51,196,009	132,293,926
Securities, commodity contracts, other financial	47,542	507,596,109	200,802,635	131,886,409	3,048,278	32,577,263	51,196,009	22,481,313
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 Funds, trusts, and other financial vehicles	113,906 22,801	2,155,605,232 379,495,905	1,725,449,822 357,588,134	1,716,332,422 1,446,581	1,122,997,902 *372,471	95,810,416 254,764,466	33,110,577 11,940,678	76,123,848 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 Rental and leasing services	601,870 42,987	188,011,478 107,974,822	125,721,530 52,054,102	110,331,976 94,322,307	4,524,540 23,748,069	32,336,054 4,683,111	25,305,916 6,543,187	3,989,601 1,187,827
Lessors of nonfinancial intangible assets (except								
copyrighted works) Professional, scientific, and technical servies	2,181 864,803	5,678,476 1,059,370,841	4,576,075 796,955,847	2,741,824 1,026,717,955	288,765 343,414,604	1,765,666 82,290,430	273,509 42,052,935	1,177,167 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 Educational services	17,057 55,309	66,365,874 57,225,766	53,657,552 48,609,346	64,892,164 55,914,157	25,279,658 7,158,029	5,164,829 6,658,620	1,018,405 897,323	2,522,086 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	3,134,235
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 Other arts, entertainment, and recreation	122,225 72,240	94,614,583 45,235,508	53,340,736 32,959,114	87,054,526 41,873,868	17,883,101 8,035,840	6,756,018 4,444,470	5,172,330 2,168,510	1,218,514 664,524
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
Accommodation and food services Accommodation	297,986 34,347	444,255,869 92,792,732	295,860,617 31,586,312	412,900,300 78,250,277	151,442,479 12,076,132	21,907,659 2,566,799	14,530,016 8,779,017	11,867,506 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 Repair and maintenance	375,059 167,277	190,098,960 101,980,940	131,240,532 71,042,556	183,044,761 100,631,611	72,709,396 50,571,374	9,271,006 4,905,195	4,318,424 2,016,554	1,891,378 670,406
Personal and laundry services	160,308	74,754,488	52,416,327	72,510,568	20,922,433	4,905,195	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	9,902,582 **2,223	1,215,588	287,057 *3,981	*33,653	*3,981
Detail may not add to total because of rounding.								

Not anotable 300 16,911 4,089
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)

	(·g		on samplesmoney		,			
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 Agricultural production	137,294 99,073	167,541,457 124,164,603	98,150,368 66,901,620	150,273,205 108,809,500	83,571,990 58,324,970	8,762,072 6,393,533	7,964,672 6,414,236	2,152,098 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 Utilities	38,506 7,238	468,911,425 778,635,210	364,611,645 449,480,774	421,289,006 737,749,331	217,851,505 477,213,841	64,079,168 22,409,930	14,456,085 15,890,477	47,434,802 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	7,555,233,726 558,781,454	5,736,752,807	512,098,194	115,502,473 3,503,562	436,123,578
Food manufacturing Beverage and tobacco product manufacturing	15,976 2,564	578,380,721 161,451,491	481,357,265 132,557,612	145,847,705	424,257,072 71,041,708	24,680,243 21,604,735	934,109	19,418,135 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 Leather and allied product manufacturing	10,497 2,035	59,251,349 8,609,017	41,186,405 7,070,716	56,880,535 8,311,846	37,361,026 5,471,037	2,255,351 417,561	1,411,220 374,404	1,188,462 204,610
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 Petroleum and coal products manufacturing	32,728 1,281	89,604,091 2,334,045,106	50,411,568 2,284,163,368	87,977,121 2,239,849,924	53,881,910 2,025,896,072	3,356,087 146,856,207	1,993,759 2,021,053	1,034,220 145,277,713
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 Primary metal manufacturing	9,029 6,487	118,656,079 312,467,335	64,390,039 244,660,423	115,089,084 302,877,203	81,069,893 245,978,538	3,555,415 17,676,272	4,925,392 3,981,714	2,179,34 13,961,16
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 Electrical equipment, appliance, and component	14,453	722,784,307	540,534,424	653,837,958	421,855,067	62,730,736	18,886,064	51,512,090
manufacturing	6,399	402,432,112	371,085,789	263,504,199	181,879,128	20,976,316	2,867,393	17,705,11
Transportation equipment manufacturing	11,591	908,826,086	391,292,714	825,250,807	646,366,209	25,146,094	33,057,903	21,265,110
Furniture and related product manufacturing Miscellaneous manufacturing	12,058 31,864	64,093,977 263,403,362	39,129,114 204,722,707	63,053,477 245,468,656	43,070,761 146,112,754	1,754,454 19,002,839	1,385,736 6,234,071	537,066 13,203,09
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	125,707,60
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	62,366,19
Wholesale trade, durable goods Wholesale trade, nondurable goods	240,688 122,441	1,750,987,283 2,199,405,550	1,245,069,125 1,746,641,377	1,720,006,958 2,154,938,230	1,368,573,411 1,843,494,430	51,120,014 60,231,641	22,851,355 9,963,398	23,040,344 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	62,81
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	63,341,41
Motor vehicle dealers and parts dealers Furniture and home furnishings stores	91,406 39,433	715,301,263 86,984,998	388,320,509 54,881,987	700,655,167 85,765,542	588,038,535 50,767,145	8,035,968 2,216,681	7,352,364 2,055,972	2,708,148 1,099,46
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 Food, beverage, and liquor stores	40,110 93,911	237,520,452 523,946,208	192,311,380 401,016,363	231,462,512 515,101,735	158,671,042 380,278,642	10,235,317 9,450,753	2,852,709 3,127,813	7,412,378 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 Sporting goods, hobby, book, & music stores	50,174 29,155	189,065,736 84,908,949	133,686,150 63,626,919	183,701,991 82,488,720	100,208,709 50,931,582	8,189,004 1,974,429	3,937,971 1,068,974	6,619,386 1,009,52
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 Wholesale and retail not allocable	53,768 *492	175,536,983 0	139,203,842	168,020,717 0	118,415,742 0	6,834,111 0	2,957,533 *199	3,622,420
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 Transit and ground passenger transportation	106,781 27,763	251,450,497 26,191,222	162,966,764 11,903,224	244,875,900 25,437,117	80,566,715 8,349,890	6,959,015 658,602	3,223,561 670,150	1,808,328 149,893
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 Information	4,571 118,279	20,165,905 1,126,107,519	14,500,243 920,252,952	19,510,404 975,088,046	6,375,088 230,848,715	897,197 88,526,249	347,583 32,755,984	337,327 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) Data processing, hosting, & related services	17,543 8,927	525,124,563 47,172,085	442,605,967 34,793,567	459,119,836 40,235,055	96,013,124 7,177,053	28,842,822 5,584,813	8,301,724 1,918,257	19,526,681 4,877,601
Other information services (including news	0,327	47,172,000	54,755,567	40,200,000	7,177,000	3,304,013	1,510,257	4,077,00
syndicates, libraries, and internet publishing and broadcasting)	04.000	40.000.005	44.000.000	40.044.000	40.450.004	7 000 500	0.040.000	4044 70
Finance and insurance	21,069 254,092	49,336,085 3,675,480,970	41,883,363 2,084,675,308	43,344,393 1,980,500,244	10,159,884 1,211,593,190	7,309,506 489,551,958	2,813,002 331,010,456	4,611,767 115,962,088
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	6,187,74
Real estate and rental and leasing Real estate	648,578 601,503	338,719,718	189,538,006	235,041,728	39,704,339 8,742,348	46,219,406 41,378,718	27,226,459	7,113,980
Real estate Rental and leasing services	44,891	208,203,571 124,952,517	141,257,512 43,920,299	121,417,135 110,759,996	30,714,709	3,615,935	20,580,368 6,455,145	5,224,02 1,153,95
Lessors of nonfinancial intangible assets (except								
copyrighted works) Professional, scientific, and technical servies	2,184 845,356	5,563,629 1,050,083,307	4,360,195 796,673,401	2,864,597 1,013,061,955	247,282 329,603,400	1,224,753 78,886,735	190,946 43,004,890	736,000 21,440,85
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 Administrative and support services	276,344 261,481	497,308,276 434,334,190	358,453,062 309,309,289	485,163,724 423,514,275	217,691,881 193,193,530	24,157,683 20,117,585	8,381,537 6,948,326	9,493,505 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	2,164,40
Health care and social assistance Offices of health practitioners and outpatient care	416,101	643,838,338	456,249,749	619,242,822	60,855,216	39,871,326	9,713,305	8,485,12
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 Arts, entertainment, and recreation	18,351 122,425	138,090,929 104,316,433	92,677,078 60,475,161	127,827,080 96,184,302	6,285,651 19,569,031	5,355,099 7,398,900	2,434,499 5,215,208	2,966,844 1,714,48
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	928,58
Amusement, gambling, & recreation industries	51,728	52,894,846	23,845,244	47,969,997	10,568,128	2,567,957	3,235,062	785,89
Accomodation and food services Accommodation	292,901 35,265	468,855,843 110,539,839	316,621,470 68,663,516	433,983,446 93,274,449	160,410,112 13,755,587	22,551,348 7,144,925	11,739,532 4 835 348	13,034,42 4,869,25
Food services and drinking places	257,636	110,539,839 358,316,004	247,957,955	93,274,449 340,708,996	13,755,587 146,654,525	7,144,925 15,406,423	4,835,348 6,904,184	4,869,256 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	2,383,40
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 Religious, grantmaking, civic, professional, and	154,800	76,077,966	51,892,761	73,580,812	20,340,334	4,193,119	2,362,618	1,227,513
		44.000.054	0.040.400	12 012 245	1 001 100	406 404	465,870	202.40
similar organizations Not allocable	50,968 1,742	14,928,054 174,345	8,613,123 *126,290	12,012,345 *159,041	1,881,409 *143,721	406,104 *15,218	*49,522	293,487 *15,182

Not allocable 1,742 17703 12505 1250

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

	(All figures a	re estimates based	on samplesmoney	amounts are in tho	usands 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	136,705,535 103,534,472	96,613,903	124,699,127	67,605,321 48,964,530	7,704,650	5,124,138	2,713,151
Agricultural production Forestry and logging	101,205	103,534,472	72,753,395 9,946,313	93,163,478	48,964,530 8,709,225	5,756,264 758,077	3,924,505	2,150,862 380,452
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 Construction	7,096	569,459,220 1,263,428,190	339,511,905 986,651,051	526,159,723 1,240,498,487	314,958,710 917,081,208	18,143,912 61,975,540	13,981,621 15,350,873	13,114,642 19,705,244
Construction of buildings	721,803 217,787	553,329,953	445.926.162	541,781,631	437.828.773	29,258,684	5.102.356	19,705,244
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 Manufacturing	429,743 281,448	496,360,826 6.356,737,563	382,123,084 5.197,591,015	493,021,613 5.893.334.570	324,532,392 4.271,352,777	20,369,911 367,099,948	6,321,742 76.061,127	2,941,542 293,003,625
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 Wood product manufacturing	2,191 13,773	10,080,029 102,797,746	8,196,890 85,939,191	9,872,426 100,811,980	6,388,857 74,265,030	648,718 5,109,141	149,948 745,328	276,858 1,923,214
Paper manufacturing	3.551	186.267.739	128 965 283	175.104.077	130 381 289	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 Plastics and rubber products manufacturing	8,361	696,890,892 161,244,587	570,625,025 111,523,365	625,671,393 157,442,003	381,118,558 113,552,616	61,687,148 5,879,065	9,825,589	53,596,007 1,955,469
Nonmetallic mineral product manufacturing	11,922 9.532	161,244,587	78,166,580	157,442,003	113,552,616 69,344,845	5,879,065 5,450,016	1,485,916	1,955,469
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 Furniture & related product manufacturing	11,361 12,376	1.015.542.114	718.162.526	910,269,107 59,896,754	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 5 196 527 504	191,865,617	110,268,810 4,825,090,465	14,339,047	4,972,016 34,682,355	8,585,699 126,000,320
Wholesale and retail trade Wholesale trade	1,001,211 376,069	6,309,079,027 3,040,221,390	5,196,527,504 2,531,395,280	6,167,364,953 2,973,418,353	4,825,090,465 2,434,906,570	196,669,777 97,538,425	34,682,355 17.450.322	126,000,320 58,354,812
Wholesale trade 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 Motor vehicle dealers and parts dealers	621,110 93.099	3,267,721,437 842,757,387	2,664,224,136 640,017,196	3,192,821,890 826,525,499	2,389,273,576 708.602.375	99,090,012 11,696,047	17,179,447 3,278,373	67,642,305 3.723,930
Motor vehicle dealers and parts dealers Furniture and home furnishings stores	93,099 42,801	842,757,387 89,986,096	640,017,196 68,883,858	826,525,499 88,718,778	708,602,375 52,838,331	11,696,047 3,187,507	1,072,771	3,723,930 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 Health and personal care stores	95,738 37,337	495,690,432 226,975,700	357,982,174 206,401,821	486,362,186 224,693,443	360,487,408 170,274,764	8,123,729 6,475,239	2,336,961 791,314	4,833,913 4,079,910
Gasoline stations	37,337	196,081,971	142.235.667	194,151,748	170,274,764	1.752.449	791,314 826.031	4,079,910
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 stores	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 Nonstore retailers	91,005 48,341	139,230,192 117,928,579	116,698,083 85,027,025	135,294,812	86,242,201 76,445,981	5,609,072 4,177,086	1,659,923 2,252,036	2,668,256 1,229,751
Wholesale & retail not allocable	4,032	1,136,200	908,088	1,124,710	910,319	4,177,086	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 25,969	192,533,574	147,625,595	187,163,013	60,507,400	5,891,788 575,877	1,628,871 535,348	2,339,059
Transit and ground passenger transportation 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 35,741	993,365,314 239,768,062	691,200,222 175,712,681	864,308,201 209,398,784	208,160,936 54,323,436	75,717,085 31,724,367	53,186,490 7,283,776	50,519,151 23,361,396
Publishing industries (except Internet) 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.) Internet service providers, web search portals, and	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 Rental and leasing services	551,634 51,001	160,501,869 92,201,934	124,985,732 49,381,991	138,930,541 83,328,171	21,668,778 20,777,810	23,755,057 3,640,831	8,790,473 9,345,222	7,939,448 1,147,510
Rental and leasing services Lessors of nonfinancial intangible assets (except	51,001	92,201,934	49,361,991	63,326,171	20,777,610	3,040,831	9,345,222	1,147,510
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	416,277,503 360,569,311	294,144,579 254,417,256	397,881,553	182,110,622 160,023,820	18,432,328 15,663,015	6,769,063	5,619,131 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	2,019,061
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 Accomodation and food services	56,716 280,517	47,886,257 404,940,759	25,393,379 301,498,409	42,888,229 376,304,669	9,651,988 141,021,530	3,071,261 20,442,338	2,183,983 8,234,765	596,666 10,208,410
Accommodation and food services Accommodation	280,517 36,553	404,940,759 101,559,343	301,498,409 69,732,395	376,304,669 87,657,067	141,021,530 20,452,135	20,442,338 6,652,326	3,443,694	10,208,410 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	39,382	*128,760	7,460,977 *69,671	*129,183	3,430,002	*52,218	6.930	4,299
Detail may not add to total because of rounding.		.20,.30					2,230	-,

Not allocable 3,262 126,760 99,671
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)

	Number of	Total Receipts	Total Receipts	Business	Cost of Goods			Income Subject
Industry	Returns	All Returns	with Net Income	Receipts	Sold	Net Income	Deficits	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 91,665,555	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 Support activities & fishing, hunting and trapping	10,765	11,527,474	7,458,511 16,272,526	10,889,627 21,407,769	7,257,207 12,768,643	551,130 1,272,083	533,644 554,481	212,479 177,831
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 Construction	8,504 676 120	560,857,066 1 147,627,639	356,029,083 861 245 273	521,884,927 1 128,834,453	324,140,437 832,053,060	14,461,224 48 125 249	19,189,720 18,757,132	12,827,766
Construction Construction of buildings	193,545	1,147,627,639	861,245,273 387.905.709	1,128,834,453 472.052.006	832,053,060 383,306,673	48,125,249 22,174,385	18,757,132 4.916.254	14,051,357 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 Manufacturing	405,480 281,239	463,502,574 5,642,551,645	335,616,020 4,143,078,843	460,494,595 5,194,506,715	304,637,867 3,691,657,743	16,722,832 284,701,913	7,723,087 98,616,092	2,384,040 235,170,409
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 Apparel manufacturing	3,462 11,469	106,741,792 58,850,216	88,595,537 47,104,283	85,752,272 57,001,281	65,890,862 37,434,858	12,415,393 2.888.465	2,023,163 1,107,702	11,231,692 1,649,700
Apparel manufacturing Leather and allied product manufacturing	11,469	9 566 930	7 268 617	9 340 602	5 899 976	559 549	1,107,702	1,649,700
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 32,676	181,310,409 86 207 269	81,638,411 56 184 545	172,677,061	130,799,846	4,925,027	4,108,463	3,990,485 1,430,272
Printing and related support activities Petroleum and coal products manufacturing	1,599	86,207,269 890,906,569	56,184,545 773,205,384	83,783,734 847,386,914	50,512,951 711,888,108	3,364,636 60.018.856	1,419,692 2,664,600	1,430,272 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 Primary metal manufacturing	10,013 6,713	95,163,218 137,482,981	63,684,755 64,620,965	92,079,408	61,012,175 105,705,161	3,565,959 2,907,175	1,832,737 5.334,228	2,227,791
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 Electrical equipment, appliance, and component	15,146	550,047,517	353,142,331	499,336,868	336,542,570	26,869,898	32,357,419	21,988,880
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 Miscellaneous manufacturing	12,340 35,137	60,149,573 185,787,045	44,365,868 127,490,686	58,979,714 175,512,671	39,832,174 99,938,363	2,286,139 11,993,384	811,518 5,499,749	1,180,444 8,135,651
Miscellaneous manufacturing Wholesale and retail trade	35,137 975.011	185,787,045 5.736.011.994	127,490,686 4 540 336 781	175,512,671 5 601 105 942	99,938,363	11,993,384	5,499,749 46,468,783	8,135,651 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 Electronic markets and agents and brokers	138,606 7,333	1,376,487,667 1,652,885	1,118,103,089 1,171,375	1,346,593,529 1,514,467	1,132,217,814 122,451	37,751,235 161,596	7,735,775 54,451	22,301,454 *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 34,785	75,314,440 109,806,325	56,549,472 89,841,723	73,932,551 107,286,940	43,696,506 74,277,315	2,688,134 3,186,972	1,357,920	1,277,989 1,567,955
Electronics and appliance stores Building material and garden equipment and	34,785	109,806,325	69,641,723	107,286,940	74,277,315	3,180,972	1,700,754	1,567,955
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 Gasoline stations	34,994 34,717	223,533,712 161,257,484	206,587,251 118,944,479	220,546,445 159,360,648	170,753,853 136,859,137	6,222,304 1,778,104	725,296 727,709	4,123,062 467,435
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 stores	34,259	78,104,809	49,574,497	76,305,383	47,783,380	1,967,807	953,740	996,368
General merchandise stores Miscellaneous store retailers	11,118 99,490	581,640,259 132,391,951	510,850,977 103,066,758	556,417,559 129,282,865	398,100,656 80,244,635	25,029,710 4,249,159	3,848,693	24,088,114 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 Air, rail, and water transportation	182,881 13,239	571,417,174 186,594,502	374,322,511 95.746.409	547,730,745 173,148,168	193,253,719 59,765,040	15,802,242 3,454,888	14,194,227 9.006.028	9,240,715 1,862,825
Truck transportation	96,319	181,290,915	116,867,992	173,148,168	55,573,726	4,221,679	2,157,548	1,862,825
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 Warehousing and storage	41,012 6.452	159,544,627 16,598,871	132,049,361 10.553.861	155,356,906 16.055,576	64,062,443 5.687.815	6,397,474 610,411	1,850,906 520.038	4,959,389 193,360
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 Broadcasting radion and television, cable networks,	34,073	83,402,904	69,841,044	71,264,037	27,310,538	5,580,162	1,688,175	2,907,229
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
companies Real estate and rental and leasing	25,907 577,400	269,736,171 233,291,211	250,076,016 144,396,782	1,567,073 207,243,701	42,222 47,394,165	163,924,747 21.144.158	7,086,529 15,081,233	4,346,329 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 Professional, scientific, and technical servies	1,475 760.087	987,990 720,418,313	778,983 514.990.076	448,456 691 608 915	84,057 202,329,198	253,877 44 316 435	32,540 35,038,691	150,915 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 Administrative and support services	242,904 230,801	377,940,515 325,585,813	252,408,511 223,428,630	359,890,965 311,744,829	170,893,885 150,536,866	14,226,924 12,574,492	7,032,543 4,972,676	3,901,672 3,421,666
Administrative and support services Waste management & remediation services	12,104	325,585,813 52,354,703	223,428,630 28,979,881	311,744,829 48,146,136	150,536,866 20,357,019	12,574,492	4,972,676 2,059,867	3,421,666 480,006
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
centers Misc. health care and social assistance	287,212 50.015	73,736,190	206,813,813 52.035.021	321,154,908 71.928.478	33,114,8/1 14.011.519	17,931,131 4.119.301	3,263,304 2.175.095	2,429,101 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 Amusement, gambling, & recreation industries	57,648 52,471	31,286,891 45,568,191	22,624,552 25,001,601	29,072,306 40,805,321	5,024,258 9,012,738	2,897,692 2,440,667	1,577,593 2,533,325	536,364 398,639
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 Other services	242,914	288,682,332	209,881,297	275,815,088 164,976,728	114,094,629	11,977,514 7,962,590	4,988,775	5,439,454 2,348,518
Other services Repair and maintenance	329,336 158,731	170,732,940 89,648,402	115,433,765 58,154,100	164,976,728 88,769,036	66,924,017 44,342,768	7,962,590 3,724,668	3,900,099 1,726,971	2,348,518 683,456
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	r							
organizations Not allocable	35,650 5.473	11,212,189	7,035,776 *36,657	8,803,237	2,558,547	249,141 *11.387	190,412 23,127	198,466
		100,264	30,657	96,138	*24,139	71,367	23,127	*1,212

Not allocable — 5.473 100.284 "36.657 96.15 Detail may not add to total because of rounding.

- Estimate should be used with causion because of the small number of sample returns on which it is based. Source: Internal Per

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

	(All figures a	Total Receipts	Total Receipts	Business	Cost of Goods			Income Subject
Industry	Returns	All Returns	with Net Income	Receipts	Sold	Net Income	Deficits	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 Agricultural production	140,223 101,066	119,151,243 86,658,497	74,547,079 51,224,466	107,931,393 76.825.908	60,121,105 41.064.065	4,852,284 3,459,250	5,439,855 4,409,804	1,444,950
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 Utilities	30,287 7.863	157,298,844 578,342,692	103,406,823 375,815,355	142,247,484 537.883.736	78,092,277 340,182,014	9,851,990 22,596,105	8,507,751 23.642,714	5,763,621 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
Spacial trada contractore	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 Textile mills and textile product mills	1,763 4,601	211,151,304 49,296,175	194,104,060 32,353,352	188,494,152 47,964,823	91,536,413 34,549,837	22,282,083 1,387,266	562,800 1,962,564	21,526,814 675,855
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 Paper manufacturing	13,950 2,998	93,935,360 166,369,950	47,113,082 79,583,487	91,734,027 157,790,110	69,261,579 114,801,127	2,554,049 4,629,306	1,933,532 4,171,986	953,568 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
Printing and related support activities 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 Plastics and rubber products manufacturing	11,251 13,476	655,337,040 138 930 740	518,929,511 82,852,725	581,877,905 135,306,628	350,328,062 92,978,476	58,741,112 4,626,704	11,587,181	48,719,919 1 914 380
Nonmetallic mineral product manufacturing	7,977	138,930,740 94.572.594	82,852,725 59.907.510	135,306,628 91,289,047	92,978,476 59.971.061	4,626,704 3.385.274	1,771,603	1,914,380
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 Computer and electronic product manufacturing	24,128 14.374	302,094,832 544,644,891	192,739,466 275,379,126	282,005,664 481,283,084	186,775,931 327,370,642	9,901,781 23,860,978	7,807,701 51,115,852	6,764,414 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 57,668,629	585,682,406 38,961,907	22,188,693 2.438.007	12,225,407	18,715,300 1,289,642
Furniture and related product manufacturing Miscellaneous manufacturing	11,801 34,643	59,013,648 176,464,058	43,708,394 140,897,830	57,668,629 168,056,268	38,961,907 95,462,454	2,438,007 12,404,602	919,801 5,555,211	1,289,642 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 Durable goods	359,905 219,433	2,495,041,182 1,222,860,500	1,839,900,645 878,611,830	2,440,437,321 1,196,626,791	1,969,226,458 936,725,296	60,747,513 30,538,556	23,864,891 15,501,352	31,216,266 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 Furniture and home furnishings stores	89,312 42,078	754,950,156 80,763,437	610,371,271 60,694,034	738,452,747 79,512,483	634,009,198 47.631.666	10,886,554 3,038,994	3,052,167 1,181,375	3,536,218 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 86,006	188,260,669 467,149,438	167,228,309 400,124,760	183,263,503 457,158,168	128,380,554 336,493,756	9,328,437 8,710,478	858,745 2.068,905	6,861,115 6,055,669
Food, beverage and liquor stores Health and personal care stores	35,909	467,149,438 198,085,440	400,124,760 164,891,591	457,158,168 194,997,743	336,493,756 148,871,244	8,710,478 4,992,976	2,068,905 963,740	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 stores General merchandise stores	34,676 11,077	75,236,417 528,529,104	59,070,882 434,818,220	73,351,521 512,821,902	45,890,927 368,846,508	1,971,741 16,841,954	1,003,081 4,393,465	1,052,922 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 Transportation and warehousing	3,350 177 745	1,089,106 533,613,159	489,684 314 598 682	1,051,889	781,901 151 927 768	26,872 14 490 713	17,977 23 138 852	*21,951 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	27,680 342	24,070,953 3,587,029	10,327,527 3.020,486	23,230,426 3,394,210	6,564,260 752,496	538,996 719,926	590,594 145,083	101,814 592,981
Pipeline transportation 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 37,429	909,195,188 219,665,888	470,924,928	799,441,224 193,903,448	205,183,275 48.811,259	48,623,452	82,620,049	34,709,539 19,024,857
Publishing industries Motion picture and sound recording industries	37,429	219,665,888 86,451,954	162,203,188 43,331,319	193,903,448 74.327.988	48,811,259 25.990.480	23,311,032 4,194,454	9,866,404 2,450,836	19,024,857
Broadcasting radion and television, cable networks.	33,310	00,401,504	43,331,315	14,321,500	23,550,460	4,154,404	2,400,030	2,000,407
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 Telecommunications	3,137 17.998	3,465,270 425,776,389	977,210 128,974,601	3,265,892 375,023,967	647,978 88.994,425	134,265 9,819,190	756,038 48.808.397	11,651 7.820.398
Internet service providers, web search portals, and	17,550	425,776,365	120,974,001	373,023,907	00,554,425	5,015,150	40,000,397	7,020,350
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 Credit intermediation	224,352 54,554	2,605,571,614 437,252,823	1,963,840,143 372,278,231	1,573,271,535 134,288,902	835,466,854 10,241,334	304,543,767 59,840,723	57,530,922 17,741,035	117,567,569 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 Other financial vehicles and other investment	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 Lessors of nonfinancial intangible assets	53,197 1,242	101,166,630	33,647,304 990,887	92,703,335 562,386	33,714,697 63,327	2,538,417 415,071	6,322,136 66,655	603,704 183,267
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	231,412 217,917	350,216,846 302,234,619	220,922,565 189,264,642	338,209,323 291,648,231	149,702,110 134,568,400	13,491,618 11,451,072	8,455,542 7,130,025	4,810,548 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 Offices of health practitioners and outpatient care	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 nearth 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 78,918,432	63,556,960 51,254,173	87,499,581 72,674,159	9,159,963	4,756,566 5.346,441	1,693,406	3,374,397
Arts, entertainment, and recreation Other arts, entertainment, and recreation	110,609 57,739	78,918,432 31.026.164	51,254,173 23,474,659	72,674,159 29,171,487	15,445,331 5.042.393	5,346,441 2.920.655	4,494,292 1.806.770	1,096,900 536.384
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 Food services and drinking places	33,996 237.531	120,390,806 279,396,522	95,313,347 213,713,635	107,999,757 264,419,096	46,696,222 105,636,129	4,318,604 11,453,748	3,084,107 4.654,452	2,585,296 4,925,905
Food services and drinking places Other services	237,531 321,134	279,396,522 164,353,067	213,713,635 106,229,504	264,419,096 159,401,281	105,636,129 63,754,139	11,453,748 6.976.867	4,654,452 3.882.030	4,925,905 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	7 444 000	9.575.588	3.020.471	291 787	106 714	100 007
organizations Not allocable	37,590 7.620	11,791,062 146,383	7,414,098 *54,446	9,575,588 128,244	3,020,471 *3.866	291,787 *25.762	106,714 *41,532	196,037 *117
* - Estimate should be used with caution because of the :			ushish it is becord	,277	-,500		,502	

Not allocable - 7,620 146,333 54,46 128,244 - 128,244 - 128,244 148,148 148,14

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

(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 Subjeto 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	635,257,4			
Agriculture, forestry, fishing, and hunting Agricultural production	140,806 99.936	115,434,441 86,774,316	75,938,529 57.082.985	102,909,416 75,688,090	54,841,323 39.380.513	5,981,691 4,691,578	4,916,782 3.648,317	2,143,4			
Forestry and logging	11,770	9,706,246	57,082,985	9.288.760	5,489,020	4,691,578 279,746	3,648,317 636.829	1,844,			
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,			
lining	31,776	169,539,555	125,890,218	151,151,906	80,548,021	16,240,479	6,834,175	8,400,			
Itilities	7,802	1,051,655,475	529,296,665	1,004,358,112	795,765,082	28,734,461	11,929,895	25,944,			
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,			
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, 1,848.			
Heavy construction Special trade contractors	24,341 368,465	156,400,258 448,273,942	113,688,869 346,998,063	153,473,433 444,742,582	116,456,961 292,639,986	5,050,818 18,883,393	3,126,440 5,046,531	1,848, 4,194,			
Special trade contractors fanufacturing	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.			
Food manufacturing	12.982	360,623,293	308,059,210	348,726,160	248,406,218	13.933.227	3.022.960	10.349.			
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,			
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,			
Apparel manufacturing	12,192	69,088,616	51,302,292	66,424,386	45,471,668	3,233,148	1,786,247	1,997,			
Leather and allied product manufacturing	2,167	9,995,608	6,221,786	9,678,663	6,567,231	431,928	258,431	172,			
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,			
Paper manufacturing	3,080	173,812,979	94,776,145	165,143,867	119,246,540	6,514,375	5,397,552	4,808,			
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,			
Petroleum & coal products manufacturing Chemical manufacturing	1,608 11.869	643,459,043 643,613,297	613,144,842 477,693,162	594,864,456 562,176,304	470,115,024	51,841,820 60,697,636	818,946 16,713,593	50,405, 52,543,			
Plastics & rubber products manufacturing	13.051	138 478 136	77 920 382	134 431 583	336,162,190 94,636,159	4 928 200	4.182.676	2 849			
Nonmetallic mineral product manufacturing	7,779	100.039.348	70,230,131	93.806.629	62.003.725	4,928,200	1,775,893	2,649,			
Primary metal manufacturing	5,215	142.306.219	73,793,877	137.620.041	113.214.491	3,179,324	6.732.560	2,074,			
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,			
Machinery manufacturing	24,158	315,151,273	195,025,122	293,763,799	199,676,421	10,788,378	7,756,961	7,626,			
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,			
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,			
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,			
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,			
Miscellaneous manufacturing Wholesale and retail trade	35,175 963,403	180,205,671 5,312,289,788	133,238,608 4,154,655,813	171,140,477	98,502,215 4,036,920,370	11,620,934	6,311,019	7,441,			
Wholesale and retail trade Wholesale trade	361.840	5,312,289,788 2 487 464 636	4,154,655,813	5,183,197,415 2,433,132,931	1 975 715 058	128,763,355 55,649,775	53,396,841 25,543,689	77,817, 28,848			
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.			
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,			
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			
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,			
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,			
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,			
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,			
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,			
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,			
Gasoline stations	36,906 54,510	137,130,044 142,557,281	89,124,415 101,076,464	135,486,589 136,876,617	115,502,216 77,459,377	1,419,337 5,744,209	1,048,029 2,505,011	309, 4,483,			
Clothing and clothing accessories stores Sporting goods, hobby, book, & music stores	30.758	68 955 336	53 097 110	67.187.181	42 470 231	1 667 866	1 132 597	940			
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,			
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,			
Nonstore retailers	41,558	102,490,685	60,826,085	98,110,848	62,586,686	3,644,256	4,830,687	1,766,			
Wholesale and retail trade not allocable	4,024	1,119,973	148,092	1,107,166	831,953	29,685	104,048	*3,			
Fransportation and warehousing	164,492	516,415,672	279,581,150	493,765,699	143,664,961	14,117,899	21,178,971	8,784,			
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,			
Truck transportation	84,746	158,226,759	94,619,511	153,977,214	46,417,892	3,203,407	2,324,867	1,320,			
Transit and ground passenger transportation	25,172	25,537,101	10,423,014	24,399,355	7,381,598	533,770	696,412	103,			
Pipeline transportation	483 36 533	4,275,723 128,269,630	3,146,908	4,104,447 125.891.823	1,584,813	626,080 5,150,096	138,318 2.005.646	604, 4.302.			
Other transportation and support activities	5,631	128,269,630	94,799,536 9,316,564	125,891,823	45,187,919 4.990,721	5,150,096 639 534	2,005,646	4,302, 226.			
Warehousing and storage	115 435	15,491,082 946 598 108	9,316,564	14,980,106 815 772 817	4,990,721 213 276 295	59,534 59,616,076	97 274 322	46 828			
Publishing industries	31,508	218.092.314	158.217.178	186.902.920	50.178.862	23.650.902	16.935.778	20.093			
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,			
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,			
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,			
inance 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,			
Credit intermediation	53,489	450,086,916	389,744,853	108,972,549	6,254,126	48,892,910	10,764,993	41,927,			
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,			
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,			
Other financial vehicles and other investment		015 010 :	000 000		E0 511			0.4			
companies	20,694 539.965	315,213,195 239,598,864	288,373,639 137,055,595	1,456,244 207,454,856	58,708 48,227,121	201,045,449 18,754,185	7,847,823 13.394,116	3,193, 7.452.			
Real estate and rental and leasing Real estate	539,965 487,355	239,598,864 128,349,859	137,055,595 85,745,639	207,454,856 107,404,715	48,227,121 16,637,786	18,754,185 14,802,474	13,394,116	7,452, 5,476,			
Real estate Rental and leasing services	487,355 51,435	128,349,859	50,797,541	99,721,267	31,561,540	3,745,057	5,346,688	1,865,			
Lessors of nonfinancial intangible assets	1,175	724.283	50,797,541	328.873	*27.795	206.654	27.689	110.			
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,			
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,			
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,			
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,			
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,			
ducational services	38,480	26,922,736	18,843,745	25,148,309	4,820,315	1,641,837	1,221,093	687,			
lealth 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,			
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			
Misc. health care and social assistance	266,885 46.132	289,288,181 63,487,998	186,232,801 45,497,366	281,796,973 61.752.490	29,432,946 14.458.185	13,705,800 3.126.298	3,442,319 1,775,484	1,619 1,188			
Misc. health care and social assistance Hospitals, nursing and residential care facilities	46,132 14.322	63,487,998 90,575,535	45,497,366 55,986,450	61,752,490 85,641,021	14,458,185 10,544,209	3,126,298 3,532,336	1,775,484 2,810,949	1,188 2,440			
Hospitals, nursing and residential care facilities Arts, entertainment, and recreation	102,631	90,575,535 75,491,312	55,986,450 46,811,184	69,089,923	14,108,775	5,233,174	4,830,993	1,232			
Other arts, entertainment, and recreation 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			
Amusement, gambling, & recreation industries	49,961	47 850 903	29.374.613	43.721.291	9 508 803	2,496,744	3.127.421	693			
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			
Accommodation	33,259	94,770,313	65.857.070	82.107.254	21.973.711	3.637.400	3.020.110	2.163			
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,			
Other services	325,602	174,835,529	118,534,648	168,989,458	70,937,697	7,750,193	3,710,716	2,160			
Repair and maintenance	154,786	92,465,796	61,980,348	91,736,308	46,985,967	3,619,276	1,918,402	795			
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,			
Religious, grantmaking, civic, professional, and											
similar organizations	43,090	11,898,446	7,953,831 188,320	8,761,747 909,495	2,499,941	307,514	151,955	195, 13,			
Not allocable	12,325	931,676			113,391	25,627	69,067				

Not allocable 12.325 931.676 189.320 909.485
- Estimate is based on fewer than ten returns, not selected at the 100 person trails, and should be considered statistically unreliable. Notes: Detail may not add to total because of trounding statistics of the common statisti

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

(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 Forestry and logging	101,434 10,848	87,005,224 10,172,523	61,422,303 5,748,896	77,586,153 9,648,220	42,150,671 5,822,157	4,640,291 428,768	3,901,721 428,997	1,697,762 143,664
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	1,051,896,139 473,421,769	844,213,421 388,618,309	1,034,087,166 462,709,066	776,692,461 383,359,383	43,775,887 19.850.604	11,708,877 5,317,226	13,957,380 6,920,488
Building, developing and general contracting Heavy construction	228,181 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 1.950	392,673,546 189,339,956	324,689,008 183,150,568	377,023,270 166,232,474	267,427,843 73,987,879	16,207,801 23,319,914	3,025,607 385,259	13,068,795
Beverage and tobacco product manufacturing Textile mills and textile product mills	1,950 5,404	63,479,942	42,396,123	61,777,956	73,987,879 44,841,868	1,991,461	1,369,689	21,742,451 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	91,357,287 172 980 544	69,837,235	3,407,004	1,634,924	1,728,656
Paper manufacturing Printing and related support activities	3,080 32.047	183,491,670 96,400,776	155,297,898 68.462.812	172,980,544 94,035,435	120,160,089 58,008,407	10,096,827 4,111,595	1,628,523	7,627,383 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 Primary metal manufacturing	8,557 5,330	99,861,533 165,489,743	72,737,245 103,699,483	93,891,902 159,925,235	61,798,547 129,517,876	5,447,757 4,924,758	1,474,230 4,002,211	3,955,564 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 Electrical equipment, appliance, and component	14,019	805,609,998	633,275,517	720,475,360	472,181,174	63,914,088	26,145,429	50,694,187
manufacturing Transportation equipment manufacturing	8,889 8,073	256,136,887 957,477,531	232,901,543 747,659,462	210,896,368 859,856,194	130,639,876 683,992,715	15,254,759 28,488,917	3,647,605 7,747,340	12,867,448 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 Wholesale trade, durable goods	354,971 219,832	2,586,606,570 1,299,325,726	2,063,168,552 1,052,141,913	2,527,664,224 1,268,331,834	2,059,157,517 995,951,168	66,993,042 38,830,257	21,809,572 13,165,386	37,532,824 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 Electronics and appliance stores	37,533 30,214	78,385,201 99,569,586	57,969,102 74,264,730	76,787,754 96,306,399	47,069,778 66,625,056	2,619,483 2,937,846	1,738,098 3,893,190	1,219,927 1,551,577
Building material and garden equipment and	30,214	99,309,300	74,264,730	90,300,399	00,025,050	2,937,040	3,093,190	1,351,577
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 Gasoline stations	36,273 35,178	169,463,673 145,948,969	136,437,843 98,649,411	166,134,008 144,345,406	125,086,612 124,449,470	4,645,937 1,422,658	1,610,159 973,722	3,030,012
Clothing and clothing accessories stores	35,178 51 675	145,948,969	98,649,411 119,490,656	133 810 739	74.862.127	7 223 275	1 895 593	393,486 5.991,432
Sporting goods, hobby, book, & music stores	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 Wholesale and retail trade not allocable	43,721 3,856	102,047,551	62,781,131 456,763	97,575,385 2,102,308	65,219,564 1,648,607	3,632,143 18,649	9,130,715 59,330	1,713,987 *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 Pipeline transportation	18,734 597	21,621,646 7,134,876	9,252,540 3,113,420	20,365,435 6,296,838	5,968,431 2,052,019	524,978 687,542	567,518 723,229	151,099 663,377
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 Motion picture and sound recording industries	32,550 29,930	247,891,706 81,555,499	188,798,172 16,858,475	201,752,625 70,972,389	52,876,942 29,528,104	32,727,596 2,249,415	16,972,467 4,160,398	24,541,587 797,248
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 Securities, commodity contracts, and other financial	53,802	465,043,107	372,300,860	103,379,026	11,326,771	37,579,455	12,866,961	32,196,672
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 Other financial vehicles and other investment	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
companies Real estate and rental and leasing	17,310 532,426	400,170,465 235,179,818	372,043,319 146,947,000	951,811 204,519,672	19,446 50,813,666	279,649,016 19,286,447	7,244,152 13,148,592	2,231,992 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 Management of companies (holding companies) Administrative and support and waste management	689,412 47,542	658,747,358 693,453,386	463,236,203 669,768,921	623,368,137 127,242,280	202,015,796 7,403,101	42,508,155 83,529,280	50,059,255 5,321,164	14,722,326 76,638,109
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 25,236,070	32,130,246 17.192.329	43,112,240 22.021.416	14,244,394 4,195,289	1,435,273 1,758,495	1,381,474	569,598 881.038
Educational services Health care and social assistance	36,756 306,352	25,236,070 417,490,766	17,192,329 252,473,078	22,021,416 403,580,914	4,195,289 53,847,300	1,758,495 17,011,710	1,015,157 9,361,779	881,038 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 Hospitals, nursing & residential care facilities	42,630 15,234	56,701,632 86,878,425	38,093,761 54.082.640	54,628,834 82,326,654	12,923,759 8,774,249	2,798,508 3,661,948	2,161,181 2.665.406	926,942 2,495,013
Arts, entertainment, and recreation	97,866	70,085,901	54,082,640 44,050,024	82,326,654 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
Accommodation and food services Accommodation	257,525 34,742	375,040,371 118,864,272	284,356,009 95,747,909	346,989,626 105,658,236	143,111,384 42,550,454	17,113,147 5,223,321	6,796,485 2,026,195	9,034,143 3,233,563
Accommodation Food services and drinking places	34,742 222,783	118,864,272 256,176,098	95,747,909 188,608,100	105,658,236 241,331,390	42,550,454 100,560,930	5,223,321 11,889,826	2,026,195 4,770,290	3,233,563 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 sele		percent rate, and			able			

Not allocable 21,980 2,443,126 1,443,372 2,373,305 883,286 2.5 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 trounding. 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, Policitation 16, September 2003.