

8-Apr-10

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

Industry	Number of Returns	Total Receipts All Returns	Total Receipts with Net Income	Business Receipts	Cost of Goods Sold	Net Income	Deficits	Income Subject to Tax
All Industries	5,868,849	28,762,923,553	24,008,272,959	24,217,396,005	15,513,226,543	2,252,873,834	416,090,938	978,152,640
Agriculture, forestry, fishing, and hunting	142,180	154,833,467	103,534,422	140,071,329	74,252,988	10,129,184	5,725,841	2,152,098
Agricultural production	102,153	111,743,743	71,038,534	98,851,427	49,355,166	7,306,180	4,444,317	1,726,554
Forestry and logging	10,097	15,114,884	9,144,837	14,178,897	8,478,712	890,756	739,308	174,494
Support activities and fishing, hunting & trapping	29,929	27,975,040	23,351,050	27,041,006	16,419,110	1,932,249	542,217	251,050
Mining	39,114	395,103,081	317,040,841	351,159,165	175,048,476	63,920,987	9,887,621	47,434,802
Utilities	7,661	714,001,076	656,676,912	664,918,890	411,604,505	48,470,391	5,021,925	18,439,528
Construction	780,606	1,611,668,283	1,301,709,613	1,587,919,987	1,190,969,868	82,009,253	28,478,992	12,192,983
Construction of buildings	230,865	675,326,043	516,933,832	664,987,858	561,415,014	23,531,856	16,383,386	3,083,325
Heavy and civil engineering construction and land subdivision	69,566	275,136,125	233,668,240	267,301,600	203,052,523	20,087,508	5,208,614	3,986,482
Specialty trade contractors	480,176	661,206,114	551,107,541	655,630,529	426,502,331	38,389,889	6,886,992	5,123,176
Manufacturing	273,771	7,827,822,571	6,793,833,783	7,174,961,969	5,333,364,793	540,390,575	72,097,988	436,123,978
Food manufacturing	15,684	500,054,486	433,736,988	483,782,480	359,095,653	24,509,756	2,963,592	19,418,135
Beverage and tobacco product manufacturing	2,374	171,385,240	164,495,729	152,522,384	76,141,660	29,097,407	466,922	20,208,102
Textile mills and textile product mills	3,697	41,803,838	29,627,437	40,790,709	29,331,583	1,466,228	1,047,666	444,858
Apparel manufacturing	11,089	61,534,677	49,547,521	58,940,255	38,067,872	3,084,528	845,500	1,188,462
Leather and allied product manufacturing	1,775	9,144,211	7,320,990	8,788,622	5,585,085	639,885	180,435	204,610
Wood product manufacturing	11,265	75,187,316	45,718,068	73,997,131	56,039,577	2,323,466	2,001,001	324,343
Paper manufacturing	3,130	204,209,819	176,591,775	191,952,257	142,076,513	12,238,471	1,367,768	8,440,793
Printing and related support activities	31,937	92,004,432	72,147,910	90,336,370	54,789,121	4,652,221	1,182,197	1,034,220
Petroleum and coal products manufacturing	1,289	1,902,491,013	1,870,114,710	1,809,921,436	1,600,499,711	140,768,342	1,658,809	145,277,713
Chemical manufacturing	9,564	912,353,710	831,645,006	808,897,810	502,997,836	91,186,597	8,353,740	82,862,704
Plastics and rubber products manufacturing	11,628	176,458,047	134,487,342	171,525,175	123,940,937	8,457,470	2,654,662	1,675,032
Nonmetallic mineral product manufacturing	10,329	132,264,037	97,162,787	125,879,967	84,927,466	8,622,441	3,486,195	2,179,346
Primary metal manufacturing	6,425	294,467,156	247,422,036	281,732,786	226,221,332	22,743,945	1,750,412	13,961,169
Fabricated metal product manufacturing	62,687	332,945,111	282,282,088	323,374,763	222,642,158	27,344,070	10,105,536	17,536,536
Machinery manufacturing	22,990	408,570,897	362,571,918	392,619,349	263,011,159	32,937,274	2,579,181	24,578,911
Computer & electronic product manufacturing	14,756	725,231,342	549,263,872	659,633,542	428,505,858	53,338,027	15,284,206	51,512,090
Electrical equipment, appliance, and component manufacturing	6,612	407,904,209	358,549,580	254,094,724	178,341,926	17,098,390	3,460,684	17,705,117
Transportation equipment manufacturing	10,764	1,045,320,841	814,413,661	941,273,048	747,653,953	39,177,292	12,807,588	21,265,116
Furniture and related product manufacturing	12,025	69,021,685	53,255,161	67,861,589	45,289,455	3,229,986	618,240	537,066
Miscellaneous manufacturing	21,940	265,550,540	213,477,422	247,037,763	149,810,044	22,446,891	6,010,188	13,203,093
Wholesale and retail trade	995,846	7,501,570,824	6,255,116,914	7,336,983,720	5,781,943,203	251,082,704	39,742,669	125,707,607
Wholesale trade	381,805	3,869,099,487	3,266,555,762	3,786,276,102	3,117,530,188	131,925,819	18,948,866	62,366,191
Wholesale trade, durable goods	232,453	1,760,784,259	1,489,041,156	1,730,919,856	1,374,187,789	59,288,592	11,486,632	23,040,348
Wholesale trade, nondurable goods	133,156	2,102,503,724	1,773,290,493	2,049,748,851	1,743,079,843	72,057,397	7,374,489	39,263,030
Electronic markets and agents and brokers	16,196	5,811,504	4,224,113	5,607,395	262,655	579,830	87,745	62,813
Retail trade	612,728	3,632,456,365	2,988,546,698	3,550,512,788	2,664,824,730	119,155,181	20,768,342	63,341,417
Motor vehicle dealers and parts dealers	87,679	844,852,158	604,826,497	827,574,110	701,610,156	12,238,592	4,130,241	2,708,148
Furniture and home furnishings stores	40,843	94,137,622	68,366,402	92,541,918	53,558,464	3,478,514	1,704,058	1,099,467
Electronics and appliance stores	28,942	118,433,204	95,764,342	116,087,796	81,482,643	4,619,412	1,118,929	2,750,289
Building material and garden equipment and supplies dealers	42,693	257,831,708	225,486,233	252,308,854	173,298,503	15,106,642	1,827,846	7,412,378
Food, beverage, and liquor stores	94,895	507,927,390	441,040,784	497,444,214	369,718,865	13,642,702	2,045,987	5,730,202
Health and personal care stores	39,767	272,769,735	233,941,555	298,148,005	196,824,281	11,084,177	1,071,372	8,810,155
Gasoline stations	41,505	323,015,103	243,013,210	320,202,097	291,240,603	2,582,266	1,154,433	543,959
Clothing and clothing accessories stores	52,074	194,177,602	161,958,580	188,067,412	101,862,119	12,170,915	1,743,631	6,619,386
Sporting goods, hobby, book, & music stores	30,778	100,413,932	69,859,020	88,375,172	54,815,361	2,496,420	1,130,310	1,009,521
General merchandise stores	9,593	621,023,808	594,568,624	601,250,800	444,427,542	27,584,201	666,592	21,995,065
Miscellaneous store retailers	88,956	139,501,308	112,363,942	136,569,089	86,765,235	6,230,976	1,699,457	1,040,425
Nonstore retailers	55,002	168,372,805	137,359,510	161,943,321	108,653,957	7,920,365	2,495,486	3,622,420
Wholesale and retail not allocable	*1,313	*194,971	*12,454	*194,830	*155,286	*1,705	*2,052	0
Transportation and warehousing	200,651	777,286,528	568,495,070	747,983,663	255,306,610	31,074,801	16,184,624	17,208,876
Air, rail, and water transportation	11,876	256,498,496	193,580,604	241,617,281	69,750,463	13,505,006	8,998,791	7,332,805
Truck transportation	110,812	244,448,811	160,485,861	237,892,055	80,654,579	6,968,118	3,202,135	1,808,328
Transit and ground passenger transportation	27,417	25,867,197	17,175,404	25,080,467	7,035,493	833,602	426,402	149,893
Pipeline transportation	321	11,662,608	6,616,803	10,210,083	6,415,474	1,459,936	115,015	636,005
Other transportation and support activities	44,685	217,205,861	175,493,884	212,161,652	84,253,459	7,080,632	2,964,909	6,944,517
Warehousing and storage	5,539	22,203,555	15,140,514	21,022,125	7,197,142	1,227,507	477,373	337,327
Information	122,370	1,162,899,907	1,021,350,424	974,080,849	226,132,658	122,654,712	29,787,185	65,319,179
Publishing industries (except Internet)	33,544	308,964,794	258,940,519	249,056,125	73,328,033	42,961,370	8,826,963	23,845,913
Motion picture and sound recording industries	33,120	93,490,102	82,153,805	73,019,365	21,874,382	8,662,229	2,001,879	3,619,527
Broadcasting (except Internet)	8,297	124,064,643	107,435,676	109,563,864	16,277,909	13,361,577	4,583,143	8,837,690
Telecommunications (including paging, cellular, satellite, cable, and Internet service providers)	19,181	536,122,905	489,585,267	452,745,035	98,364,070	46,607,742	9,537,804	19,526,681
Data processing, hosting, & related services	8,722	47,776,173	37,119,254	43,144,923	6,643,285	4,954,115	2,571,390	4,877,601
Other information services (including news syndicates, libraries, and Internet publishing and broadcasting)	19,507	52,481,290	46,115,903	46,551,537	9,644,978	6,107,681	2,266,008	4,611,767
Finance and insurance	251,331	4,134,554,200	3,348,065,467	1,963,080,012	1,154,777,766	700,268,523	99,342,529	115,962,088
Credit intermediation	59,093	656,082,766	516,176,192	162,426,824	10,328,784	51,769,243	47,394,119	25,013,394
Securities, commodity contracts, other financial investments, and related activities	55,761	775,097,684	338,440,728	237,070,588	14,979,428	51,535,693	33,307,386	21,131,931
Insurance carriers and related activities	111,163	2,065,537,279	1,882,561,416	1,562,628,529	1,129,450,116	131,583,479	13,320,277	63,629,022
Funds, trusts, and other financial vehicles	25,314	637,836,470	608,887,131	954,071	19,437	465,380,107	5,320,747	6,187,741
Real estate and rental and leasing	656,946	391,558,068	288,224,166	267,855,554	56,770,259	76,413,050	21,194,665	7,113,980
Real estate	606,904	259,799,469	196,571,051	151,646,641	26,770,037	67,686,669	17,879,944	5,224,021
Rental and leasing services	48,679	127,772,753	87,902,647	114,429,553	29,850,821	7,617,139	3,227,867	1,153,952
Lessors of nonfinancial intangible assets (except copyrighted works)	1,363	3,986,446	3,750,469	1,779,359	149,401	1,109,242	86,854	736,006
Professional, scientific, and technical services	835,838	1,017,042,906	788,014,274	973,735,766	312,968,367	77,270,539	40,518,811	21,440,854
Management of companies (holding companies)	47,866	1,145,819,846	1,132,811,512	199,680,891	3,340,381	131,508,009	13,280,351	17,766,536
Administrative and support and waste management and remediation services	274,370	497,727,968	383,010,588	483,754,119	212,034,682	26,552,208	6,605,363	9,493,505
Administrative and support services	259,005	432,035,225	325,758,981	420,026,864	187,376,649	21,147,150	5,592,790	7,325,635
Waste management and remediation services	15,365	65,692,743	57,251,607	63,727,256	24,658,033	5,405,058	1,012,573	2,167,870
Educational services	49,240	41,685,632	33,517,237	40,438,008	5,494,641	3,391,365	1,058,694	2,164,405
Health care and social assistance	405,587	614,124,414	442,316,025	590,016,966	58,907,807	38,337,879	8,857,952	8,485,125
Offices of health practitioners and outpatient care centers	328,136	388,248,214	278,993,186	376,064,833	36,254,346	26,431,517	4,457,756	2,809,762
Misc. health care and social assistance	61,049	97,378,955	76,978,785	95,007,485	16,750,097	7,156,799	2,459,777	2,708,519
Hospitals, nursing, & residential care facilities	16,403	128,497,205	86,344,054	118,944,648	5,893,364	4,749,563	1,940,419	2,966,844
Arts, entertainment, and recreation	123,386	101,154,029	65,482,274	91,332,663	20,514,267	8,824,638	4,860,781	1,714,485
Other arts, entertainment, and recreation	68,653	44,766,474	32,192,339	40,856,485	8,294,136	5,118,707	1,971,827	928,589
Amusement, gambling, & recreation industries	54,732	56,387,556	33,289,935	50,476,178	12,220,131	3,705,931	2,888,955	785,896
Accommodation and food services	287,949	461,358,269	356,659,228	423,999,361	152,844,726	29,094,505	9,034,621	13,034,421
Accommodation	33,871	116,239,744	86,922,103	95,912,333	16,031,936	9,632,970	4,206,113	4,869,256
Food services and drinking places	254,078	345,118,525	269,737,125	328,087,029				

14-May-09

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

Industry	Number of Returns	Total Receipts All Returns	Total Receipts with Net Income	Business Receipts	Cost of Goods Sold	Net Income	Deficits	Income Subject to Tax
All Industries	5,840,799	27,401,873,714	23,280,072,668	23,310,309,765	14,799,598,760	2,239,614,334	306,239,884	1,291,430,767
Agriculture, forestry, fishing, and hunting	140,525	142,111,048	97,054,361	127,728,942	69,183,044	8,391,765	5,464,333	2,522,837
Agricultural production	100,992	101,704,429	67,618,019	89,453,717	46,460,185	5,729,764	4,288,683	2,058,845
Forestry and logging	10,850	15,651,761	9,600,309	14,807,922	9,792,194	846,793	661,189	275,326
Support activities & fishing, hunting and trapping	28,683	24,754,858	19,836,033	23,467,304	12,930,664	1,815,207	514,460	188,666
Mining	36,946	366,513,788	329,437,518	327,272,187	164,946,734	65,315,072	6,470,273	44,645,947
Utilities	7,636	626,053,169	540,143,995	585,370,691	346,623,441	43,223,671	6,636,718	33,589,848
Construction	780,579	1,608,162,956	1,362,758,238	1,582,459,140	1,169,374,892	89,049,810	15,154,985	25,907,362
Construction of buildings	235,572	706,574,197	615,717,449	693,085,320	560,930,670	36,529,528	5,472,330	15,483,326
Heavy and civil engineering construction and land subdivision	73,783	262,276,701	224,893,742	254,976,866	191,612,257	17,369,957	3,774,379	4,975,815
Specialty trade contractors	471,223	639,312,058	522,147,047	634,396,954	416,831,965	35,150,325	5,908,276	5,448,221
Manufacturing	279,430	7,575,887,742	6,331,223,199	6,939,924,620	5,099,291,876	549,814,034	68,714,697	450,919,275
Food manufacturing	16,146	484,193,319	392,051,161	459,884,663	323,535,470	36,534,593	2,344,445	30,540,974
Beverage and tobacco product manufacturing	2,263	128,221,570	121,653,058	119,061,488	59,692,422	14,234,217	442,293	12,177,892
Textile mills and textile product mills	4,897	42,696,142	27,836,814	41,977,694	29,936,382	1,498,653	1,015,630	829,831
Apparel manufacturing	9,402	62,657,059	53,091,955	59,917,826	39,249,953	3,597,442	781,951	1,764,304
Leather and allied product manufacturing	2,141	9,099,282	7,628,914	8,832,457	5,676,711	703,010	206,133	370,007
Wood product manufacturing	12,537	83,938,850	63,844,796	82,525,311	61,392,540	3,781,744	1,874,787	1,387,716
Paper manufacturing	3,410	196,090,295	168,310,845	182,086,669	132,818,039	14,848,277	1,427,315	10,421,481
Printing and related support activities	34,408	93,516,810	75,074,493	91,596,845	55,175,329	5,107,394	1,116,923	1,938,337
Petroleum and coal products manufacturing	1,643	1,790,161,197	1,774,267,733	1,699,762,249	1,494,699,464	142,713,955	694,216	140,745,907
Chemical manufacturing	9,583	874,118,578	775,881,811	772,822,666	481,074,972	93,611,269	6,982,956	84,390,087
Plastics and rubber products manufacturing	12,073	180,641,552	127,578,042	175,839,997	126,635,963	8,075,114	4,552,218	3,092,853
Nonmetallic mineral product manufacturing	8,719	138,346,828	108,757,724	133,591,018	87,186,960	10,420,573	6,773,415	7,619,072
Primary metal manufacturing	6,911	279,131,565	251,667,942	268,481,496	212,674,179	22,981,438	1,910,578	17,156,958
Fabricated metal product manufacturing	54,380	351,634,097	286,900,192	320,491,656	220,589,052	23,375,255	11,447,616	17,447,649
Machinery manufacturing	25,382	418,360,898	367,955,614	390,304,989	267,320,909	31,478,778	3,559,005	23,916,538
Computer and electronic product manufacturing	14,751	681,292,455	576,991,187	610,689,953	393,070,202	58,703,481	10,918,213	42,749,950
Electrical equipment, appliance, and component manufacturing	6,523	364,907,817	323,528,196	252,184,903	162,330,539	16,694,228	2,935,536	12,993,734
Transportation equipment manufacturing	9,115	1,092,419,784	566,060,955	963,563,624	762,996,262	32,677,606	12,204,883	26,978,417
Furniture and related product manufacturing	13,155	86,125,336	74,056,215	84,308,759	55,976,455	4,909,856	592,965	2,854,252
Miscellaneous manufacturing	32,011	238,034,308	188,085,592	222,000,357	127,260,078	25,090,836	5,205,956	17,277,260
Wholesale and retail trade	999,869	7,255,778,582	6,199,553,812	7,086,916,217	5,571,281,972	261,080,166	33,305,026	174,574,309
Wholesale trade	382,521	3,683,746,863	3,205,365,375	3,600,433,365	2,963,138,052	131,529,455	16,186,903	82,845,734
Wholesale trade, durable goods	232,568	1,703,160,230	1,478,588,728	1,671,352,482	1,324,944,660	61,303,488	10,123,743	30,864,892
Wholesale trade, nondurable goods	134,248	1,974,350,004	1,721,610,800	1,923,198,859	1,638,193,291	69,364,406	5,911,846	51,707,306
Electronic markets and agents and brokers	15,705	6,236,628	5,165,848	5,882,024	1,101	861,561	151,314	273,537
Retail trade	614,925	3,571,556,966	2,993,907,181	3,486,005,061	2,607,731,459	129,544,036	17,099,263	91,728,446
Motor vehicle dealers and parts dealers	93,994	900,338,160	663,124,659	882,905,571	751,242,865	14,220,797	4,013,479	4,581,933
Furniture and home furnishings stores	39,554	94,159,489	69,224,209	92,761,314	53,888,158	3,694,285	1,363,743	1,941,092
Electronics and appliance stores	32,062	124,650,607	111,621,159	121,882,040	84,354,380	4,717,891	886,796	2,863,445
Building material and garden equipment and supplies dealers	39,987	269,271,452	251,160,666	264,905,409	182,633,273	18,673,441	640,033	14,484,655
Food, beverage, and liquor stores	93,705	490,581,609	372,128,385	481,567,138	358,056,264	12,425,408	1,728,433	8,467,900
Health and personal care stores	40,975	232,915,814	217,988,817	229,598,928	164,988,432	8,693,187	1,128,337	6,204,346
Gasoline stations	39,423	277,642,702	209,606,689	275,461,036	247,738,109	2,990,286	1,196,992	909,803
Clothing and clothing accessories stores	51,364	189,979,924	173,991,960	184,827,125	98,954,802	12,996,263	1,384,415	10,620,962
Sporting goods, hobby, book, & music stores	31,776	92,043,800	76,545,905	89,726,480	55,907,035	3,225,876	935,043	1,764,056
General merchandise stores	10,993	614,122,955	610,913,099	585,388,007	429,778,902	33,551,714	207,738	32,537,819
Miscellaneous store retailers	89,929	138,407,613	113,338,340	135,725,557	86,393,793	6,166,680	1,610,573	3,438,457
Nonstore retailers	51,103	147,442,841	124,253,292	141,256,457	93,795,447	8,188,569	2,003,701	3,914,042
Wholesale and retail trade not allocable	2,423	*474,753	*281,255	*477,791	*412,461	*6,675	*18,840	*165
Transportation and warehousing	199,912	756,588,460	567,362,644	712,406,648	248,752,908	38,664,145	12,328,758	24,976,483
Air, rail, and water transportation	14,063	246,669,224	169,570,279	218,062,775	63,588,361	13,432,791	6,048,294	9,262,529
Truck transportation	106,826	241,528,927	177,071,485	235,132,284	81,739,217	8,810,597	2,077,060	3,720,850
Transit and ground passenger transportation	26,911	24,356,087	18,036,770	22,778,294	7,867,600	896,793	309,669	266,053
Pipeline transportation	325	10,463,895	6,048,378	9,902,446	6,849,737	900,382	518,561	704,244
Other transportation and support activities	44,463	213,342,077	182,143,075	207,502,315	82,337,240	13,271,722	3,040,392	10,552,359
Warehousing and storage	7,324	20,228,249	14,310,657	19,028,534	6,370,754	1,351,860	334,782	468,448
Information	128,343	1,127,994,580	973,196,813	943,412,447	229,566,058	130,076,572	28,977,712	85,349,324
Publishing industries (except Internet)	37,505	283,742,842	234,540,186	233,614,982	67,622,299	37,797,347	8,304,119	30,403,466
Motion picture and sound recording industries	34,519	86,821,433	72,906,405	69,706,908	22,430,226	7,067,376	1,976,621	2,939,059
Broadcasting (except Internet)	6,958	117,063,726	99,560,211	102,716,338	20,529,235	11,358,333	4,915,867	8,737,304
Internet publishing and broadcasting	6,026	12,931,567	10,984,799	12,243,242	3,145,834	962,675	607,491	727,765
Telecommunications (including paging, cellular, satellite, cable, etc.)	17,735	475,287,072	428,696,531	400,222,497	92,454,427	57,039,165	8,689,928	37,352,505
Internet service providers, web search portals, and data processing services	15,634	119,840,661	99,521,412	95,935,155	16,677,611	12,413,339	3,325,825	3,527,135
Other information services	9,966	32,307,280	26,987,268	28,973,325	6,706,427	3,438,337	1,157,861	1,662,090
Finance and insurance	248,676	3,747,601,642	3,445,160,780	3,895,916,912	1,058,360,865	663,304,790	34,559,101	222,419,048
Credit intermediation	59,634	598,137,435	531,643,055	153,701,282	7,669,379	54,216,993	13,378,547	44,403,307
Securities, commodity contracts, other financial investments, and related activities	53,284	625,136,870	603,797,429	211,363,736	2,290,781	68,261,159	5,235,288	53,610,460
Insurance carriers and related activities	112,709	1,948,421,156	1,760,220,946	1,528,602,155	1,048,396,203	143,880,765	10,813,624	118,507,900
Funds, trusts, and other financial vehicles	24,249	575,806,181	549,499,360	249,740	*4,503	399,945,872	5,131,641	5,897,382
Real estate and rental and leasing	655,389	337,682,228	246,902,536	286,352,886	61,930,219	39,658,460	16,027,287	17,258,671
Real estate	604,284	196,497,816	140,773,966	162,810,729	28,365,996	28,610,874	12,139,872	11,490,577
Rental and leasing services	50,442	137,217,942	102,770,102	121,523,505	33,210,306	9,545,679	3,795,595	4,796,581
Lessors of nonfinancial intangible assets (except copyrighted works)	663	3,946,470	3,358,468	2,018,652	353,917	1,501,907	91,820	971,512
Professional, scientific, and technical services	813,266	928,555,751	731,458,071	887,903,283	268,885,431	70,575,629	34,653,725	20,113,808
Management of companies (holding companies)	50,261	1,093,609,157	1,082,930,215	167,755,441	3,287,996	164,297,390	6,816,165	146,174,324
Administrative and support and waste management and remediation services	267,624	461,263,757	360,951,513	448,653,998	198,312,685	23,934,677	10,183,076	9,118,283
Administrative and support services	252,645	398,587,552	309,983,175	387,616,405	174,770,289	19,758,346	5,025,136	7,120,131
Waste management and remediation services	14,979	62,676,205	50,968,337	61,037,592	23,542,396	4,176,331	5,157,940	1,998,153
Educational services	47,349	38,335,549	28,990,303	37,263,167	5,336,054	3,444,051	1,043,077	1,638,012
Health care and social assistance	400,591	578,938,079	401,938,686	558,081,916	51,705,540	38,166,379	9,847,911	11,354,326
Offices of health practitioners and outpatient care centers	327,877	380,719,396	258,606,717	369,331,039	30,768,268	24,998,602	4,932,842	2,942,305
Misc. health care and social assistance	56,138	85,574,284	60,497,477	83,209,400	16,418,826	5,870,191	2,760,100	2,830,239
Hospitals, nursing and residential care facilities	16,576	112,644,399	82,834,492	105,541,477	4,518,446	7,297,587	2,154,970	5,581,781
Arts, entertainment, and recreation	120,163	95,018,087	64,654,168	85,789,078	17,910,327	8,701,646	4,163,503	2,252,546
Other arts, entertainment, and recreation	66,599	41,718,882	30,847,745	38,150,188	7,083,314	4,910,871	1,693,063	1,256,494
Amusement, gambling, & recreation industries	53,563	53,299,205	33,806,423	47,638,890	10,827,013	3,790,774	2,470,439	996,053
Accommodation and food services	288,783	453,707,780	366,661,968	416,996,282	150,710,672	28,004,871	7,467,931	15,831,015
Accommodation	31,228	105,679,146	85,037,491	87,345,808	13,259,359	7,636,617	2	

15-Jul-08

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

Industry	Number of Returns	Total Receipts All Returns	Total Receipts with Net Income	Business Receipts	Cost of Goods Sold	Net Income	Deficits	Income Subject to Tax
All Industries	5,671,257	25,504,789,203	21,857,896,027	21,800,290,496	13,816,464,452	2,234,882,109	286,226,976	1,201,325,339
Agriculture, forestry, fishing, and hunting	142,439	140,748,881	104,485,536	125,809,223	67,746,819	9,855,268	5,131,539	3,192,707
Agricultural production	101,263	101,438,830	74,747,506	88,407,346	44,768,753	7,483,722	4,159,207	2,534,326
Forestry and logging	11,176	16,379,169	11,124,826	15,564,040	10,648,361	867,838	386,490	399,553
Support activities & fishing, hunting and trapping	30,001	22,930,882	18,613,203	21,837,837	12,329,705	1,483,709	585,842	258,828
Mining	32,689	314,260,412	261,021,280	279,825,028	147,011,520	59,937,445	8,152,465	36,059,924
Utilities	7,536	652,929,657	528,724,779	604,140,085	378,142,678	33,724,635	12,894,032	26,813,086
Construction	751,521	1,452,508,509	1,241,571,898	1,427,006,853	1,048,888,259	87,829,487	13,472,679	29,333,522
Construction of buildings	224,109	637,167,570	561,654,691	624,841,005	498,075,489	41,530,096	4,025,981	19,642,347
Heavy and civil engineering construction and land subdivision	73,489	236,017,373	202,821,809	227,146,173	167,871,630	17,873,473	3,216,969	5,528,898
Specialty trade contractors	453,923	579,323,566	477,095,398	575,019,676	382,941,140	28,425,918	6,229,729	4,162,278
Manufacturing	277,618	7,279,554,873	6,398,601,959	6,505,757,036	4,756,208,056	734,858,056	54,599,854	450,002,618
Food manufacturing	14,956	504,944,378	438,038,782	465,389,666	325,947,619	50,408,563	3,471,343	32,807,792
Beverage and tobacco product manufacturing	2,589	132,404,188	128,211,133	115,482,607	57,665,293	23,004,641	440,797	14,485,682
Textile mills and textile product mills	4,052	45,631,633	26,359,435	44,262,995	32,286,627	1,574,967	1,053,462	866,289
Apparel manufacturing	9,854	61,793,489	52,453,809	58,948,333	38,619,155	3,816,223	709,016	1,900,078
Leather and allied product manufacturing	2,661	10,061,263	8,182,231	9,759,341	6,218,678	723,758	79,216	291,448
Wood product manufacturing	14,326	111,923,301	95,730,474	108,389,808	80,619,878	6,673,451	781,514	2,343,201
Paper manufacturing	3,577	191,882,659	158,265,531	174,494,424	128,552,254	17,905,402	1,429,710	10,916,330
Printing and related support activities	32,671	92,423,144	70,350,397	90,595,289	55,320,373	4,765,209	974,553	1,933,556
Petroleum and coal products manufacturing	1,853	1,601,954,507	1,595,792,602	1,529,990,440	1,332,008,551	136,894,588	264,990	134,683,890
Chemical manufacturing	9,171	897,862,051	825,735,495	691,571,282	419,534,368	190,819,220	5,468,847	86,978,231
Plastics and rubber products manufacturing	11,052	168,359,302	124,816,784	163,476,740	117,290,364	7,483,294	2,294,844	2,542,113
Nonmetallic mineral product manufacturing	9,153	124,682,784	107,979,376	118,950,118	78,450,789	10,766,336	1,353,744	6,577,611
Primary metal manufacturing	6,534	225,450,396	202,463,979	216,994,006	171,404,169	15,495,744	983,438	10,274,894
Fabricated metal product manufacturing	54,360	325,365,741	290,524,837	307,499,610	211,410,450	25,990,385	2,575,316	12,522,570
Machinery manufacturing	23,242	400,321,069	351,670,184	370,646,371	257,178,567	30,346,103	3,300,441	19,674,612
Computer and electronic product manufacturing	14,788	720,812,225	624,566,693	605,883,274	405,940,230	103,627,649	12,833,621	47,086,132
Electrical equipment, appliance, and component manufacturing	8,029	306,608,339	281,232,465	236,318,056	157,415,939	17,924,439	2,261,073	11,881,911
Transportation equipment manufacturing	10,506	1,048,704,266	768,288,539	914,129,300	710,756,042	52,967,725	8,903,930	35,028,925
Furniture & related product manufacturing	12,126	75,749,645	65,067,231	74,142,330	49,198,768	4,335,755	643,861	2,679,266
Miscellaneous manufacturing	32,119	232,620,491	192,871,980	208,802,146	120,186,947	29,134,605	4,775,139	14,528,087
Wholesale and retail trade	992,818	6,818,434,520	5,862,917,199	6,652,131,497	5,207,833,297	248,829,504	33,978,252	153,736,536
Wholesale trade	373,725	3,371,918,992	2,904,254,945	3,288,892,180	2,700,860,940	122,025,781	15,770,767	67,009,416
Wholesale trade, durable goods	223,679	1,560,571,981	1,391,858,401	1,528,357,142	1,209,678,032	59,637,962	8,462,854	27,151,497
Wholesale trade, nondurable goods	136,139	1,805,753,667	1,507,252,786	1,755,121,051	1,491,182,908	61,631,613	7,228,273	39,577,360
Electronic markets & agents and brokers	13,907	5,593,345	5,143,759	5,413,987	-	756,206	79,640	280,560
Retail trade	619,093	3,445,760,015	2,958,103,188	3,362,482,212	2,506,309,357	126,787,225	18,174,969	86,727,073
Motor vehicle dealers and parts dealers	93,566	852,916,514	662,263,808	835,576,628	711,366,161	13,943,058	3,251,165	4,636,114
Furniture and home furnishings stores	42,130	96,184,735	76,797,321	94,983,666	55,353,833	3,832,359	1,027,308	2,145,621
Electronics and appliance stores	31,164	126,664,012	111,073,613	124,004,209	87,113,713	5,429,113	1,107,406	3,054,568
Building material and garden equipment and supplies dealers	39,946	247,368,502	235,878,512	243,464,514	168,084,818	19,615,475	550,205	15,554,831
Food, beverage & liquor stores	96,556	508,392,689	452,443,572	497,778,426	366,998,882	14,205,732	1,866,703	8,869,871
Health and personal care stores	38,611	214,060,243	192,443,560	211,683,325	151,250,558	7,447,667	737,283	5,201,005
Gasoline stations	38,508	242,556,955	194,438,658	240,598,193	213,832,708	3,076,057	1,006,223	917,726
Clothing and clothing accessories stores	52,049	176,233,359	159,680,371	170,189,389	91,565,886	13,358,538	1,467,118	10,395,776
Sporting goods, hobby, book, & music stores	30,589	93,554,344	69,311,823	90,523,813	56,870,136	3,227,608	1,316,006	1,811,735
General merchandise stores	10,733	612,890,726	591,584,703	586,308,302	423,239,808	30,297,985	1,062,430	28,686,594
Miscellaneous store retailers	91,513	138,044,883	106,401,129	134,935,400	86,931,986	6,361,455	891,769	3,357,246
Nonstore retailers	50,352	136,893,042	105,786,117	132,436,347	93,700,888	5,992,177	3,071,372	2,095,986
Wholesale & retail not allocable	3,375	755,513	*559,066	*757,105	*663,000	*16,498	32,496	*47
Transportation and warehousing	187,051	687,092,197	493,557,893	659,186,488	221,554,412	33,149,439	14,239,035	21,643,987
Air, rail, and water transportation	12,250	225,506,408	113,642,499	211,189,989	59,780,393	9,053,031	6,865,885	6,865,885
Truck transportation	100,026	219,774,596	180,822,337	213,804,445	73,521,070	8,829,791	1,621,700	3,913,383
Transit and ground passenger transportation	26,105	25,243,221	14,271,151	24,246,733	7,778,469	761,072	534,122	170,894
Pipeline transportation	410	6,606,472	4,915,175	6,118,827	2,606,452	1,049,428	257,846	905,764
Other transportation and support activities	40,974	191,947,997	165,287,103	186,837,765	72,557,262	11,864,688	2,516,296	9,355,922
Warehousing and storage	7,287	18,013,503	14,619,627	16,988,729	5,310,767	1,233,974	256,040	432,139
Information	122,825	1,053,251,269	873,039,928	887,008,860	211,620,172	108,356,736	32,948,388	71,639,550
Publishing industries (except Internet)	34,068	260,960,613	225,218,307	212,025,355	61,261,098	40,044,372	6,408,735	29,698,028
Motion picture and sound recording industries	31,955	64,034,111	51,664,499	50,804,780	16,155,391	5,745,567	2,114,434	1,201,012
Broadcasting (except Internet)	6,321	122,497,148	102,764,081	106,916,847	21,206,840	8,821,524	4,262,855	7,281,230
Internet publishing and broadcasting	6,396	12,222,794	10,519,104	11,773,839	2,588,960	1,145,095	326,104	759,706
Telecommunications (including paging, cellular, satellite, cable, etc.)	17,565	451,530,485	364,448,734	389,278,110	89,313,300	41,128,852	15,422,370	26,699,355
Internet service providers, web search portals, and data processing services	15,850	111,587,967	93,081,324	89,361,364	15,412,642	8,716,880	2,978,103	4,286,705
Other information services	10,670	30,418,150	25,343,880	26,648,564	5,681,943	2,754,427	1,435,786	1,713,515
Finance and insurance	242,686	3,301,642,987	2,963,802,618	1,798,198,722	990,381,743	530,336,105	29,772,932	187,620,311
Credit intermediation	60,399	534,167,311	487,972,834	152,986,256	11,963,550	60,531,252	6,535,663	46,957,649
Securities, commodity contracts, other financial investments, and related activities	50,887	456,910,476	421,181,653	180,874,681	3,873,201	55,307,424	4,960,356	40,208,537
Insurance carriers and related activities	107,139	1,866,975,436	1,635,796,374	1,463,793,968	974,538,049	118,705,093	13,816,005	94,831,334
Funds, trusts, and other financial vehicles	24,281	443,589,763	418,849,757	541,818	*6,942	295,792,335	4,460,907	5,622,792
Real estate and rental and leasing	641,947	316,578,467	250,072,487	268,394,638	56,170,584	42,366,578	12,588,848	13,731,778
Real estate	587,499	200,765,538	159,994,922	169,445,027	30,642,004	31,632,743	9,497,423	10,457,525
Rental and leasing services	52,493	114,391,359	88,702,961	98,300,207	25,410,793	10,211,920	3,012,843	3,016,888
Lessors of nonfinancial intangible assets (except copyrighted works)	1,954	1,421,570	1,374,605	639,403	117,787	521,915	88,583	257,365
Professional, scientific, and technical services	786,275	855,507,620	669,952,318	814,499,239	237,595,161	64,986,986	34,055,300	16,411,766
Management of companies (holding companies)	50,921	895,321,523	884,943,424	139,525,361	5,634,948	167,270,312	5,771,066	147,950,097
Administrative and support and waste management and remediation services	257,623	455,332,505	366,808,155	431,345,806	198,237,179	28,157,078	5,176,136	10,238,237
Administrative and support services	243,092	393,617,983	315,978,512	372,917,320	174,402,223	24,100,991	4,324,914	8,573,190
Waste management & remediation services	14,531	61,714,522	50,829,643	58,428,486	23,834,957	4,056,087	851,222	1,665,048
Educational services	44,885	34,297,361	27,969,479	33,247,315	4,778,563	3,491,097	831,732	1,764,540
Health care and social assistance	380,940	531,900,286	378,602,999	514,547,924	50,978,799	34,337,672	7,541,285	9,909,472
Offices of health practitioners and outpatient care centers	310,487	345,835,852	240,955,618	336,250,839	27,106,625	22,573,784	3,347,471	3,512,533
Misc. health care and social assistance	52,189	77,980,641	56,859,849	75,996,866	15,541,581	5,333,588	2,293,579	2,388,770
Hospitals, nursing and residential care facilities	18,263	108,074,793	80,787,532	102,300,229	8,330,593	6,430,301	1,900,236	4,008,168
Arts, entertainment, and recreation	116,451	87,970,407	60,506,815	80,148,880	15,804,379	8,205,610	4,087,906	2,190,146
Other arts, entertainment, and recreation	63,581	38,330,719	29,394,594	35,542,084	5,626,043	4,344,903	1,671,142	1,155,128
Amusement, gambling, & recreation industries	52,870	49,639,688	31,112,221	44,606,796	10,178,335	3,860,708	2,416,765	1,035,018
Accommodation and food services	287,490	438,570,716	355,840,213	395,731,456	142,538,960	34,677,667	6,917,937	16,568,800
Accommodation	33,923	102,473,554	82,885,340	81,938,623	12,725,697	11,245,045	2,651,29	