TABLE D-15

CORPORATE INCOME REPORTED FOR STATE TAXATION, 1960 TO 2001

	Number of Corporations a/				Income Reported for State Taxation, ($ mill.)		
Year b/	Total	With Net Income	With Net Loss	No Income or Loss	Total	Net Income c/	Net Loss d/
1960	101,081	56,987	28,743	15,351	$3,517	$4,182	($665)
1961	105,645	59,746	31,802	14,097	3,717	4,509	(792)
1962	110,294	63,400	31,954	14,940	3,970	4,754	(784)
1963	114,667	66,496	33,667	14,504	4,283	5,092	(809)
1964	118,860	69,555	34,254	15,051	4,626	5,526	(900)
1965	122,399	71,484	35,625	15,290	5,126	6,007	(881)
1966	124,690	73,076	35,664	15,950	5,643	6,638	(995)
1967	125,677	73,433	38,188	14,056	5,252	6,456	(1,203)
1968	128,505	77,238	36,754	14,513	6,003	7,255	(1,251)
1969	136,695	80,348	38,627	17,720	5,643	7,477	(1,834)
1970	145,352	81,340	44,318	19,694	4,386	6,712	(2,326)
1971	151,216	83,664	47,621	19,931	4,804	7,249	(2,445)
1972	158,932	91,055	47,214	20,663	6,465	8,561	(2,096)
1973	165,676	97,377	46,937	21,362	7,911	10,208	(2,296)
1974	172,185	102,680	49,962	19,543	8,978	11,734	(2,757)
1975	177,665	106,213	53,965	17,487	8,362	11,672	(3,309)
1976	184,326	113,614	54,249	16,463	11,916	14,808	(2,892)
1977	200,393	124,175	57,949	18,269	14,941	17,830	(2,889)
1978	221,527	138,495	63,725	19,307	18,728	21,974	(3,246)
1979	248,188	154,468	72,343	21,377	20,735	24,826	(4,091)
1980	275,493	165,183	86,482	23,828	20,654	25,825	(5,171)
1981	299,215	172,122	101,398	25,695	16,367	24,214	(7,847)
1982	326,264	175,054	120,964	30,246	10,745	22,828	(12,083)
1983	337,165	184,408	125,149	27,614	16,485	26,628	(10,143)
1984	397,854	208,566	149,831	39,456	19,349	31,742	(12,393)
1985	388,244	207,388	139,408	41,448	21,120	34,308	(13,188)
1986	414,602	216,677	149,684	48,241	25,457	40,043	(14,585)
1987	464,186	245,505	164,933	53,748	29,719	45,619	(15,900)
1988	448,486	229,226	165,917	53,343	32,372	50,753	(18,381)
1989	447,714	229,559	166,444	51,711	32,911	52,884	(19,973)
1990	446,890	230,426	167,929	48,535	28,974	53,268	(24,294)
1991	432,242	219,405	174,468	38,369	19,045	44,177	(25,132)
1992	418,135	213,264	174,740	30,131	16,114	44,970	(28,856)
1993	418,108	217,858	170,818	29,432	20,118	48,332	(28,214)
1994	414,884	230,354	157,580	26,950	32,897	58,079	(25,182)
1995	418,262	239,375	155,296	23,591	42,985	68,928	(25,943)
1996	430,796	251,737	155,933	23,126	47,264	75,989	(28,725)
1997	443,757	262,193	156,443	25,121	54,167	83,706	(29,539)
1998	460,567	272,961	160,269	27,337	50,520	86,438	(35,918)
1999	481,036	284,442	166,447	30,147	45,319	91,705	(46,386)
2000	497,844	291,396	174,614	31,834	33,860	107,881	(74,022)
2001	520,056	294,873	190,570	34,613	17,560	93,584	(76,024)

a/ Includes a slight amount of duplication as a result of mergers, consolidations, changes in corporate names and changes of income year, which necessitated filing more than one state franchise tax return during the year. In 1961, this duplication amounted to approximately 205 corporations, or 0.5 percent of the total.
b/ Includes corporations with fiscal years ending in the calendar year shown.
c/ Income of all corporations reporting net income.
d/ Income of all corporations reporting net loss.

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