

**U.S. Federal Corporation Income Taxes  
Balance Sheet Information — Active Corporations**

Year	Total Returns	Returns With Net Income	Returns Without Net Income	Total Assets	Depreciable Assets	Other Assets	Total Liabilities
1965	1,424,000	915,300	508,700	\$1,723,524	\$581,072	\$1,142,453	N/A
1966	1,468,700	939,800	528,900	\$1,844,776	\$630,787	\$1,213,989	N/A
1967	1,534,400	988,900	545,500	\$2,010,443	\$680,144	\$1,330,299	N/A
1968	1,541,800	999,300	542,500	\$2,215,625	\$732,975	\$1,482,650	N/A
1969	1,658,800	1,045,500	613,300	\$2,445,628	\$810,223	\$1,635,405	N/A
1970	1,665,500	1,008,300	657,200	\$2,634,707	\$868,908	\$1,765,799	N/A
1971	1,733,300	1,063,900	669,400	\$2,889,222	\$921,319	\$1,967,903	N/A
1972	1,812,800	1,140,200	672,600	\$3,256,831	\$994,265	\$2,262,566	N/A
1973	1,904,700	1,203,400	701,300	\$3,648,920	\$1,079,010	\$2,569,909	N/A
1974	1,965,900	1,207,400	758,500	\$4,016,467	\$1,179,165	\$2,837,302	N/A
1975	2,023,600	1,226,200	797,400	\$4,286,556	\$1,276,565	\$3,009,992	N/A
1976	2,082,200	1,273,500	808,700	\$4,720,939	\$1,382,572	\$3,338,366	N/A
1977	2,241,900	1,424,500	817,400	\$5,326,389	\$1,536,012	\$3,790,377	N/A
1978	2,376,800	1,523,600	853,200	\$6,014,452	\$1,696,213	\$4,318,239	N/A
1979	2,556,800	1,586,500	970,300	\$6,844,891	\$1,896,560	\$4,948,331	N/A
1980	2,710,500	1,596,600	1,113,900	\$7,617,238	\$2,107,028	\$5,510,211	N/A
1981	2,812,400	1,597,300	1,215,100	\$8,547,162	\$2,352,655	\$6,194,507	N/A
1982	2,925,900	1,608,400	1,317,500	\$9,357,785	\$2,583,060	\$6,774,725	N/A
1983	2,999,100	1,676,300	1,322,800	\$10,201,084	\$2,730,372	\$7,470,712	N/A
1984	3,170,700	1,777,800	1,392,900	\$11,106,702	\$2,913,302	\$8,193,400	N/A
1985	3,277,200	1,820,100	1,457,100	\$12,773,094	\$3,174,194	\$9,598,900	N/A
1986	3,428,500	1,907,700	1,520,800	\$14,163,210	\$3,382,557	\$10,780,653	N/A
1987	3,612,100	1,995,500	1,616,600	\$15,310,616	\$3,602,961	\$11,707,655	N/A
1988	3,562,800	1,908,800	1,654,000	\$16,568,468	\$3,820,962	\$12,747,506	N/A
1989	3,627,900	1,921,800	1,706,100	\$17,647,120	\$4,069,775	\$13,577,345	N/A
1990	3,716,650	1,910,670	1,805,980	\$18,190,058	\$4,317,781	\$13,872,276	\$18,190,058
1991	3,802,788	1,942,450	1,860,338	\$19,029,509	\$4,549,055	\$14,480,454	\$19,029,509
1992	3,869,023	2,063,593	1,805,430	\$20,002,094	\$4,755,145	\$15,246,949	\$20,002,094
1993	3,964,629	2,144,534	1,820,095	\$21,815,869	\$4,968,959	\$16,846,910	\$21,815,869
1994	4,342,368	2,392,357	1,950,011	\$23,446,207	\$5,284,097	\$18,162,110	\$23,446,207
1995	4,474,167	2,455,492	2,018,675	\$26,013,689	\$5,571,143	\$20,442,547	\$26,013,689
1996	4,631,370	2,599,629	2,031,741	\$28,642,263	\$5,923,298	\$22,718,965	\$28,642,263
1997	4,710,000	2,647,500	2,062,500	\$33,029,652	\$6,208,236	\$26,821,416	\$33,029,652
1998	4,848,888	2,760,814	2,088,074	\$37,347,353	\$6,541,281	\$30,806,072	\$37,347,353
1999	4,935,904	2,812,175	2,123,729	\$41,464,153	\$6,935,503	\$34,528,650	\$41,464,153
2000	5,045,274	2,819,153	2,226,121	\$47,026,872	\$7,291,999	\$39,734,873	\$47,026,872
2001	5,135,591	2,822,302	2,313,289	\$49,154,424	\$7,613,590	\$41,540,834	\$49,154,424
2002	5,266,607	2,800,517	2,466,090	\$50,413,502	\$7,677,626	\$42,735,876	\$50,413,502
2003	5,401,237	2,932,115	2,469,122	\$53,644,785	\$7,804,548	\$45,840,236	\$53,644,785
2004	5,557,965	3,116,468	2,441,497	\$60,117,759	\$7,973,941	\$52,143,819	\$60,117,759

Source: U.S. Department of Treasury, Internal Revenue Service

NOTE: In millions of dollars N/A-Not Available

Prepared by: The State & Regional Fiscal Studies Unit, Research Center, University of Missouri-Columbia

**U.S. Federal Corporation Income Taxes  
Balance Sheet Information — Active Corporations**

<b>Year</b>	<b>Total Returns</b>	<b>Returns With Net Income</b>	<b>Returns Without Net Income</b>	<b>Total Assets</b>	<b>Depreciable Assets</b>	<b>Other Assets</b>	<b>Total Liabilities</b>
2005	5,671,257	3,324,260	2,346,997	\$66,445,430	\$8,415,761	\$58,029,669	\$66,445,430
2006	5,840,799	3,367,313	2,473,486	\$73,080,647	\$8,817,095	\$64,263,552	\$73,080,647
2007	5,868,849	3,367,720	2,501,129	\$81,486,346	\$9,221,635	\$72,264,710	\$81,486,346
2008	5,847,221	3,183,821	2,663,400	\$76,799,144	\$9,466,524	\$67,332,620	\$76,799,144
2009	5,824,545	3,148,768	2,675,777	\$75,965,019	\$9,613,451	\$66,351,568	\$75,965,019
2010	5,813,725	3,264,726	2,548,999	\$79,904,747	\$9,875,410	\$70,029,337	\$79,904,747
2011	5,823,126	3,384,712	2,438,414	\$81,279,900	\$10,225,875	\$71,054,025	\$81,279,900
2012	5,840,821	3,548,701	2,292,120	\$84,952,036	\$10,672,355	\$74,279,680	\$84,952,036
2013	5,887,804	3,580,938	2,306,866	\$88,213,707	\$11,210,170	\$77,003,537	\$88,213,707

This table has been produced by  
The State & Regional Fiscal Studies Unit  
University of Missouri-Columbia

Source: U.S. Department of Treasury, Internal Revenue Service  
NOTE: In millions of dollars N/A-Not Available

Prepared by: The State & Regional Fiscal Studies Unit, Research Center, University of Missouri-Columbia