

**UN/ASN/A Federal Corporation Income Taxes  
Receipts — Active Corporations**

Year	Total Receipts	Business Receipts	Total Interest Received	State & Local Interest	Total Other Interest	UN/ASN/A Gov't Security Interest	Dividends Received	
							Domestic Corp	Foreign Corp
1965	\$1,194,601	\$1,120,382	\$37,215	\$1,751	\$35,464	\$3,922	\$4,521	\$2,213
1966	\$1,306,518	\$1,224,370	\$41,892	\$1,926	\$39,966	\$4,100	\$4,435	\$1,877
1967	\$1,374,599	\$1,285,000	\$45,359	\$2,195	\$43,164	\$4,266	\$4,420	\$2,181
1968	\$1,507,786	\$1,403,500	\$52,282	\$2,593	\$49,689	\$4,991	\$4,856	\$2,092
1969	\$1,680,483	\$1,560,830	\$62,212	\$3,074	\$59,138	\$5,400	\$5,031	\$2,904
1970	\$1,750,777	\$1,620,887	\$71,570	\$3,776	\$67,795	\$5,911	\$5,238	\$3,467
1971	\$1,906,008	\$1,763,760	\$76,110	\$4,196	\$71,914	\$6,318	\$5,500	\$4,185
1972	\$2,171,210	\$2,007,329	\$86,308	\$4,676	\$81,632	\$6,654	\$6,501	\$4,609
1973	\$2,557,689	\$2,361,382	\$113,284	\$5,347	\$107,937	\$7,947	\$9,442	\$5,401
1974	\$3,089,701	\$2,854,820	\$143,012	\$5,775	\$137,237	\$8,981	\$13,792	\$7,443
1975	\$3,198,628	\$2,961,730	\$143,299	\$6,712	\$136,587	\$10,553	\$8,818	\$5,468
1976	\$3,635,472	\$3,370,399	\$156,011	\$7,127	\$148,884	\$13,372	\$11,969	\$7,491
1977	\$4,128,305	\$3,813,925	\$176,670	\$7,821	\$168,849	\$14,357	\$13,932	\$8,276
1978	\$4,714,603	\$4,353,705	\$220,861	\$9,141	\$211,720	\$16,241	\$13,321	\$9,278
1979	\$5,598,678	\$5,136,076	\$289,560	\$10,873	\$278,688	\$19,541	\$16,825	\$12,713
1980	\$6,361,284	\$5,731,616	\$366,865	\$12,621	\$354,244	\$25,441	\$18,655	\$14,563
1981	\$7,026,352	\$6,244,678	\$493,438	\$13,882	\$479,556	\$36,638	\$17,442	\$13,790
1982	\$7,024,098	\$6,156,994	\$515,629	\$14,125	\$501,504	N/A	\$18,156	\$13,951
1983	\$7,135,494	\$6,334,603	\$494,604	\$16,667	\$477,937	N/A	\$19,697	\$13,892
1984	\$7,860,711	\$6,948,482	\$583,154	\$16,614	\$566,540	N/A	\$21,185	\$15,374
1985	\$8,398,278	\$7,369,539	\$614,500	\$20,165	\$594,336	N/A	\$20,770	\$16,967
1986	\$8,669,379	\$7,535,482	\$662,103	\$23,578	\$638,525	N/A	\$15,156	\$22,747
1987	\$9,580,721	\$8,414,538	\$620,754	\$30,764	\$589,989	N/A	\$13,865	\$25,180
1988	\$10,264,867	\$8,949,846	\$772,317	\$32,308	\$740,008	N/A	\$15,165	\$42,281
1989	\$10,934,973	\$9,427,278	\$967,191	\$36,279	\$930,913	N/A	\$15,480	\$33,504
1990	\$11,409,520	\$9,860,442	\$942,238	\$35,165	\$907,073	N/A	\$13,414	\$33,262
1991	\$11,436,475	\$9,965,629	\$883,326	\$36,340	\$846,986	N/A	\$13,115	\$28,760
1992	\$11,742,135	\$10,360,429	\$790,946	\$38,332	\$752,615	N/A	\$13,110	\$28,883
1993	\$12,269,722	\$10,865,543	\$764,546	\$43,320	\$721,227	N/A	\$13,571	\$25,908
1994	\$13,360,007	\$11,883,615	\$837,215	\$44,425	\$792,790	N/A	\$13,233	\$30,322
1995	\$14,539,050	\$12,785,798	\$993,173	\$46,323	\$946,850	N/A	\$22,843	\$35,418
1996	\$15,525,718	\$13,659,470	\$1,082,072	\$44,698	\$1,037,374	N/A	\$16,315	\$46,245
1997	\$16,609,707	\$14,460,929	\$1,140,011	\$46,882	\$1,093,129	N/A	\$19,149	\$51,099
1998	\$17,323,955	\$15,010,265	\$1,227,640	\$49,129	\$1,178,512	N/A	\$20,010	\$49,233
1999	\$18,892,386	\$16,313,971	\$1,301,772	\$51,780	\$1,249,992	N/A	\$20,680	\$64,905
2000	\$20,605,808	\$17,636,551	\$1,576,101	\$51,941	\$1,524,160	N/A	\$20,870	\$60,203
2001	\$20,272,958	\$17,504,289	\$1,499,683	\$49,228	\$1,450,455	N/A	\$18,964	\$49,998
2002	\$19,749,426	\$17,297,125	\$1,233,298	\$48,213	\$1,185,085	N/A	\$17,382	\$45,581
2003	\$20,689,574	\$18,264,394	\$1,132,675	\$48,997	\$1,083,678	N/A	\$17,974	\$44,922
2004	\$22,711,864	\$19,975,876	\$1,337,626	\$47,221	\$1,290,404	N/A	\$19,505	\$58,411

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

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							Domestic Corp	Foreign Corp
2005	\$25,504,789	\$21,800,290	\$1,712,271	\$61,175	\$1,651,096	N/A	\$21,401	\$362,945
2006	\$27,401,874	\$23,310,310	\$2,242,464	\$64,731	\$2,177,733	N/A	\$32,502	\$72,420
2007	\$28,762,924	\$24,217,396	\$2,569,844	\$69,925	\$2,499,919	N/A	\$35,278	\$88,310
2008	\$28,589,771	\$24,718,122	\$2,108,790	\$70,488	\$2,038,303	N/A	\$36,741	\$104,536
2009	\$24,772,531	\$21,584,886	\$1,478,717	\$61,096	\$1,417,621	N/A	\$23,566	\$137,247
2010	\$26,198,523	\$23,058,235	\$1,306,237	\$59,366	\$1,246,871	N/A	\$30,841	\$144,571
2011	\$28,335,601	\$25,197,648	\$1,289,432	\$54,322	\$1,235,110	N/A	\$20,932	\$94,975
2012	\$29,403,675	\$26,029,143	\$1,208,961	\$57,096	\$1,151,865	N/A	\$24,778	\$110,831
2013	\$30,191,736	\$26,849,546	\$1,109,033	\$57,947	\$1,051,086	N/A	\$26,234	\$122,757

This table has been produced by the  
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