

**U.S. Federal Corporation Income Taxes
Tax Liability — Active Corporations**

Year	Total Income Tax Before Credits	Regular & Alternative Tax	Surtax	Recapture Prior Year Invest. Credit	Alternative Minimum Tax	Environ- mental Tax	Personal Holding Co. Tax	Other Taxes	Total Credits	Total Income Tax After Credit
1965	\$31,662	\$31,608	\$0	\$53	\$0	\$0	\$0	\$0	\$4,332	\$27,329
1966	\$34,449	\$34,376	\$0	\$74	\$0	\$0	\$0	\$0	\$4,868	\$29,582
1967	\$33,310	\$33,217	\$128	\$93	\$0	\$0	\$0	\$0	\$5,235	\$28,075
1968	\$39,694	\$39,568	\$3,429	\$127	\$0	\$0	\$0	\$0	\$6,048	\$33,646
1969	\$39,374	\$39,257	\$3,445	\$114	\$3	\$0	\$0	\$0	\$5,897	\$33,477
1970	\$33,293	\$32,950	\$784	\$78	\$265	\$0	\$0	\$0	\$5,415	\$27,878
1971	\$37,510	\$37,143	\$1	\$88	\$279	\$0	\$0	\$0	\$7,290	\$30,220
1972	\$42,890	\$42,467	\$0	\$108	\$316	\$0	\$0	\$0	\$9,342	\$33,548
1973	\$52,439	\$51,970	\$0	\$133	\$335	\$0	\$0	\$0	\$13,382	\$39,057
1974	\$66,113	\$65,587	\$0	\$179	\$347	\$0	\$0	\$1	\$24,982	\$41,131
1975	\$66,144	\$65,770	\$0	\$217	\$157	\$0	\$0	\$1	\$26,453	\$39,692
1976	\$83,292	\$82,794	\$0	\$305	\$193	\$0	\$0	\$0	\$33,444	\$49,847
1977	\$96,341	\$95,628	\$0	\$446	\$263	\$0	\$0	\$4	\$39,605	\$56,735
1978	\$107,888	\$106,977	\$0	\$571	\$341	\$0	\$0	\$0	\$43,483	\$63,494
1979	\$120,047	\$118,860	\$0	\$745	\$433	\$0	\$0	\$9	\$54,159	\$65,888
1980	\$105,142	\$103,831	\$0	\$868	\$439	\$0	\$0	\$5	\$42,168	\$62,975
1981	\$102,258	\$100,644	\$0	\$1,084	\$525	\$0	\$0	\$5	\$43,813	\$58,445
1982	\$86,766	\$85,078	\$0	\$1,181	\$479	\$0	\$0	\$29	\$39,694	\$47,072
1983	\$92,219	\$90,462	\$0	\$1,175	\$562	\$0	\$0	\$20	\$40,356	\$51,862
1984	\$107,986	\$106,013	\$0	\$1,383	\$545	\$0	\$0	\$45	\$43,996	\$63,990
1985	\$111,341	\$109,106	\$0	\$1,498	\$726	\$0	\$0	\$11	\$47,993	\$63,348
1986	\$111,140	\$108,773	\$0	\$1,320	\$1,026	\$0	\$0	\$21	\$37,264	\$73,876
1987	\$118,485	\$115,074	\$0	\$784	\$2,229	\$351	\$0	\$47	\$31,496	\$86,989
1988	\$131,367	\$126,899	\$0	\$552	\$3,353	\$488	\$18	\$57	\$35,472	\$95,896
1989	\$127,754	\$123,237	\$0	\$355	\$3,541	\$472	\$20	\$130	\$31,607	\$96,147
1990	\$128,186	\$119,434	\$0	\$127	\$8,104	\$520	\$12	\$0	\$31,783	\$96,403
1991	\$121,121	\$116,275	\$0	\$73	\$5,321	\$479	\$15	\$0	\$28,555	\$92,566
1992	\$131,285	\$125,771	\$0	\$25	\$4,856	\$497	\$20	\$115	\$29,752	\$101,532
1993	\$154,447	\$149,027	\$0	\$23	\$4,863	\$566	\$9	\$0	\$34,510	\$119,937
1994	\$172,777	\$167,548	\$0	\$55	\$4,459	\$621	\$12	\$82	\$37,257	\$135,520
1995	\$198,787	\$193,564	\$0	\$12	\$4,282	\$713	\$18	\$198	\$42,394	\$156,393
1996	\$223,713	\$219,757	\$0	\$17	\$3,849	\$56	\$0	\$34	\$53,092	\$170,621
1997	\$239,394	\$235,325	\$0	\$5	\$3,917	\$0	\$14	\$133	\$55,218	\$184,176
1998	\$231,400	\$228,022	\$0	\$4	\$3,325	\$0	\$13	\$36	\$49,855	\$181,545
1999	\$241,988	\$238,722	\$0	\$10	\$3,052	\$0	\$11	\$192	\$48,960	\$193,028
2000	\$266,282	\$262,233	\$0	\$12	\$3,875	\$0	\$14	\$148	\$62,238	\$204,044
2001	\$220,874	\$218,676	\$0	\$0	\$1,801	\$0	\$0	\$398	\$54,162	\$166,712
2002	\$209,691	\$207,056	N/A	\$0	\$2,532	\$0	\$0	\$103	\$56,078	\$153,613
2003	\$243,823	\$241,275	N/A	\$0	\$2,299	\$0	\$0	\$249	\$66,306	\$177,517
2004	\$299,555	\$296,200	N/A	\$0	\$3,439	\$0	\$0	\$0	\$75,120	\$224,435

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

NOTE: In millions of dollars

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

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2005	\$419,209	\$416,324	N/A	\$0	\$3,340	\$0	\$0	\$0	\$107,123	\$312,086
2006	\$453,082	\$450,168	N/A	\$0	\$3,682	\$0	\$0	\$0	\$99,998	\$353,084
2007	\$437,076	\$433,493	N/A	\$0	\$3,204	\$0	\$0	\$380	\$105,702	\$331,374
2008	\$342,381	\$339,726	N/A	\$0	\$2,310	\$0	\$0	\$346	\$113,858	\$228,523
2009	\$313,464	\$310,112	N/A	\$0	\$3,118	\$0	\$0	\$234	\$108,469	\$204,996
2010	\$358,414	\$354,922	N/A	\$0	\$3,224	\$0	\$0	\$269	\$135,446	\$222,969
2011	\$349,348	\$345,415	N/A	\$0	\$3,441	\$0	\$0	\$492	\$128,454	\$220,894
2012	\$402,963	\$399,106	N/A	\$0	\$3,471	\$0	\$0	\$386	\$135,109	\$267,854
2013	\$441,849	\$437,372	N/A	\$0	\$4,198	\$0	\$0	\$279	\$148,492	\$293,357

This table has been produced by
The State & Regional Fiscal Studies Unit,
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