

Table 1-9
Summary table — Corporate income taxes paid by industries

	2007	2008	2009	2010	2011
	millions of dollars				
Total all industries	53,393	52,720	53,725	53,473	58,666
Total finance and insurance industries	11,600	9,878	12,907	14,607	15,220
Banking and other depository credit intermediation	3,376	2,217	5,150	6,037	5,940
Local credit unions	254	337	240	280	315
Non-depository credit intermediation	1,523	1,221	1,650	2,385	2,217
Central credit unions	6	11	38	2	69
Financial transactions processing, loan brokers and other activities related to credit intermediation	100	80	228	76	103
Securities and commodity contracts intermediation and brokerage	306	279	227	242	242
Securities and commodity exchanges and other financial investment activities	3,907	3,780	3,040	3,182	3,574
Life, health and medical insurance carriers	640	779	994	987	1,205
Property and casualty insurance carriers	1,143	849	1,010	1,055	1,167
Agencies, brokerages and other insurance related activities	345	324	331	360	387
Total non-financial industries	41,793	42,842	40,818	38,866	43,446
Agriculture, fishing, hunting, trapping and support activities	639	704	759	755	892
Forestry, logging and support activities	93	73	63	71	89
Oil and gas extraction and support activities	3,313	4,824	6,122	2,737	2,476
Mining and quarrying (except oil and gas)	1,344	1,545	541	1,142	1,163
Utilities	522	493	638	443	1,134
Construction	3,645	4,028	3,900	3,931	4,089
Food and soft drink manufacturing	1,005	999	1,065	1,097	1,026
Alcoholic beverage and tobacco manufacturing	305	323	407	403	386
Clothing, textile and leather manufacturing	114	92	74	61	62
Wood product manufacturing	347	191	135	192	166
Paper manufacturing	263	221	203	197	265
Printing and related support activities	153	107	87	116	106
Petroleum and coal products manufacturing	2,274	2,005	1,508	907	996
Basic chemical manufacturing	224	218	154	214	476
Resin, synthetic rubber, and artificial and synthetic fibres and filaments manufacturing	109	277	140	185	203
Pharmaceutical and medicine manufacturing	523	413	494	284	204
Soap, agriculture, paint and other chemical products manufacturing	367	488	711	380	470
Plastics and rubber products manufacturing	419	302	324	310	303
Non-metallic mineral product manufacturing	587	449	341	367	346
Primary metal manufacturing	601	397	201	182	187
Fabricated metal product and machinery manufacturing	1,018	1,171	879	825	1,002
Computer and electronic product manufacturing	586	924	907	735	1,210
Electrical equipment, appliance and component manufacturing	316	329	243	209	326
Motor vehicle and trailer manufacturing	773	168	41	267	212
Motor vehicle parts manufacturing	465	161	61	168	188
Air, rail and ship products and other transportation equipment manufacturing	237	401	157	205	242
Furniture and related product manufacturing	140	136	102	94	91
Miscellaneous manufacturing	165	156	158	140	153
Food, beverage, tobacco and farm product wholesaler-distributors	584	674	706	820	909
Petroleum product wholesaler-distributors	93	75	102	73	92
Motor vehicle and parts wholesaler-distributors	412	355	338	372	368
Building material and supplies wholesaler-distributors	888	928	659	717	801
Farm, construction, forestry, mining and other industrial machinery and equipment and supplies wholesaler-distributors	528	545	453	487	733
Computer, communications and other machinery and equipment wholesaler-distributors	683	581	552	612	768
Miscellaneous wholesaler-distributors	1,632	1,624	1,553	1,644	1,641
Motor vehicle and parts dealers	379	396	452	507	496
Furniture, home furnishings, electronics and appliance stores	228	241	213	234	234
Building material and garden equipment and supplies dealers	420	294	349	344	254
Food and beverage stores	478	598	670	705	680
Gasoline stations	73	77	75	74	106

Table 1-9 – continued

Summary table — Corporate income taxes paid by industries

	2007	2008	2009	2010	2011
	millions of dollars				
Clothing, department and other general merchandise stores	943	895	922	994	1,102
Miscellaneous retailers	570	554	582	622	763
Air transportation	70	111	47	46	65
Rail, truck, water and other transportation	1,076	1,039	752	862	927
Pipelines, warehousing and transportation support activities	841	645	565	586	681
Publishing industries (except Internet)	232	279	266	482	417
Broadcasting, motion pictures, sound recording and information services	401	645	390	438	465
Telecommunications	346	277	652	502	699
Real estate	3,067	2,886	2,659	2,905	3,458
Automotive, machinery and equipment and other rental and leasing	459	463	420	399	488
Professional, scientific and technical services	3,009	3,108	3,004	3,354	3,631
Administrative and support, waste management and remediation services	1,233	1,284	1,158	1,323	1,390
Educational, healthcare and social assistance services	1,182	1,293	1,474	1,672	1,891
Arts, entertainment and recreation	173	171	203	228	550
Accommodation services	303	268	217	213	245
Food services and drinking places	466	464	448	511	530
Repair, maintenance and personal services	479	483	524	519	599

Note(s): Figures may not add up due to rounding.