

SOI Business Data: Tax Year 2003

All Businesses	Total	Percent of Total	Total w/o Sole Props
Number of businesses	27,486,691		7,776,612
Total receipts	24,461,950,768		23,411,748,322
Total business deductions	23,328,489,390		22,508,282,676
Salaries & wages	2,389,996,593		2,294,323,674
Taxes paid	471,011,929		455,832,290
Net income (less deficit)	1,353,802,117		1,123,494,017
Net income (less deficit)	1,953,107,513		1,684,018,345
C Corporations			Percent w/o SP
Number of businesses	2,059,631	7.5%	26.5%
Total receipts	16,457,008,327	67.3%	70.3%
Total business deductions	15,880,966,550	68.1%	70.6%
Salaries & wages	1,599,662,967	66.9%	69.7%
Taxes paid	327,589,905	69.6%	71.9%
Net income (less deficit)	608,414,019	44.9%	54.2%
Net income (less deficit)	938,934,425	48.1%	55.8%
S Corporations			
Number of businesses	3,341,606	12.2%	43.0%
Total receipts	4,232,565,964	17.3%	18.1%
Total business deductions	4,059,628,006	17.4%	18.0%
Salaries & wages	449,732,962	18.8%	19.6%
Taxes paid	89,222,910	18.9%	19.6%
Net income (less deficit)	213,681,780	15.8%	19.0%
Net income (less deficit)	276,531,538	14.2%	16.4%
Partnerships			
Number of businesses	2,375,375	8.6%	30.5%
Total receipts	2,722,174,031	11.1%	11.6%
Total business deductions	2,567,688,119	11.0%	11.4%
Salaries & wages	244,927,745	10.2%	10.7%
Taxes paid	39,019,475	8.3%	8.6%
Net income (less deficit)	301,398,218	22.3%	26.8%
Net income (less deficit)	468,552,382	24.0%	27.8%
Nonfarm Sole Proprietorships			
Number of businesses	19,710,079	71.7%	
Total receipts	1,050,202,446	4.3%	
Total business deductions	820,206,714	3.5%	
Salaries & wages	95,672,919	4.0%	
Taxes paid	15,179,639	3.2%	
Net income (less deficit)	230,308,100	17.0%	
Net income (less deficit)	269,089,168	13.8%	

Summary of Business Types Registered with Tax Department 1995-2008*

Type	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008
C	11,439	11,692	11,856	11,765	11,711	11,842	11,675	11,815	12,103	12,382	12,738	13,849	14,685	14,694
S	10,294	10,593	10,889	10,996	11,266	11,620	11,909	12,307	12,770	13,190	13,764	14,366	15,278	15,244
P	18	44	3,811	3,792	3,610	3,537	3,496	3,441	3,463	3,476	3,536	3,664	3,813	3,790
L	11	19	403	682	928	1,262	1,551	1,993	2,592	3,157	3,925	4,768	5,901	6,014
All	21,762	22,348	26,959	27,235	27,515	28,261	28,631	29,556	30,928	32,205	33,963	36,647	39,677	39,742
Percent of Total														
C	52.6%	52.3%	44.0%	43.2%	42.6%	41.9%	40.8%	40.0%	39.1%	38.4%	37.5%	37.8%	37.0%	37.0%
S	47.3%	47.4%	40.4%	40.4%	40.9%	41.1%	41.6%	41.6%	41.3%	41.0%	40.5%	39.2%	38.5%	38.4%
P	0.1%	0.2%	14.1%	13.9%	13.1%	12.5%	12.2%	11.6%	11.2%	10.8%	10.4%	10.0%	9.6%	9.5%
L	0.1%	0.1%	1.5%	2.5%	3.4%	4.5%	5.4%	6.7%	8.4%	9.8%	11.6%	13.0%	14.9%	15.1%

*Year (Columns) is calendar year - 2008 is Year-To-Date (6/16/08)

Type C = C Corporation

Type S = S Corporation

Type P = Partnership

Type L = Limited Liability Corporation (LLC)

For individual tabulations (CCorp, SCorp, etc)

Start Year (Rows) is from "Liability Date" field

End Year (Columns) is from "Inactive Date" field - value is 2100 if still active