

CORPORATE INCOME TAX COLLECTIONS by Sector for Corporations Subject to AS 43.20.073

Sector	FY 2004	FY 2005	FY 2006	FY 2007	FY 2008	FY 2009	FY 2010
	% Collections	% Collections	% Collections	% Collections	% Collections	% Collections	% Collections
Airlines	-2%	(704,090)	-5%	(3,484,339)	0%	522,276	1%
Construction	9%	3,687,699	8%	4,983,951	4%	4,981,917	3%
Finance	18%	7,236,630	16%	10,177,768	15%	20,111,071	10%
Fisheries	4%	1,390,456	6%	4,060,225	5%	7,145,461	1%
Manufacturing	2%	788,922	15%	9,529,313	5%	7,424,086	1%
Mining	1%	406,064	3%	2,104,144	1%	23,641,885	40%
Real Estate	2%	648,137	1%	683,134	0%	597,701	0%
Retail	20%	7,745,680	16%	10,619,770	15%	20,776,815	10%
Services	15%	5,987,279	19%	12,153,681	16%	22,143,585	15%
Transportation	12%	4,784,221	8%	4,935,390	8%	11,566,784	9%
Utility & Comm.	12%	4,778,594	1%	405,889	3%	4,084,704	1%
Wholesale	5%	1,940,234	11%	8,189,672	9%	2,383,722	3%
Other Sectors*	1%	514,053	1%	708,652	1%	11,931,222	6%
Total		\$39,163,879	1%	\$65,047,250	1%	\$136,619,580	1%
Sectors Included in Services							
Healthcare Services	18%	1,068,584	9%	1,445,215	19%	4,184,800	2%
Oil & Gas Services	32%	1,946,928	60%	6,022,533	44%	9,819,475	72%
Tourism	25%	1,560,722	26%	3,713,443	28%	6,161,446	12%
Other	24%	1,621,064	19%	1,772,190	9%	1,978,064	14%
Total Services		5,897,279		12,153,687		23,743,585	

*Includes forestry, insurance and oil companies reporting under AS 43.20.073 which are combined for confidentiality and other adjustments

NOTES:

This report presents an analysis of corporate income tax collections from companies meeting the "waters edge" combined reporting requirement, and reporting corporate income taxes under AS 43.20.073. Companies that produce oil & gas or own pipelines involved in transportation of oil and gas file corporate income tax under AS 43.20.072 and are excluded from the this report. Most corporations file as part of a consolidated group. The industry classification identified by the taxpayer usually reflects the primary operations of the group's parent corporation which are not necessarily its primary Alaska operations. This report does not necessarily reflect the industry in which each subsidiary of the consolidated group participates. Therefore this report is not an accurate reflection of industry activities conducted in Alaska.

- (1) Total collections may not exactly match Revenue Sources Book figures due to timing issues.
- (2) Collections include estimated payments, payments with returns, payments from collections, and refunds.
- (3) Negative amounts indicate that (refunds) exceed payments for the fiscal year.
- (4) Timing of payments, refunds or assessments activity adds volatility between fiscal years.