

All Corporate Filers by NAICS

Tax Year 2015

NAICS Sector Validated	Total Returns	LA Taxable	LA Income Tax	Total NR CIT Credits	CIT Post NR Credits	LA Franchise Tax	Total NR CFT Credits	Fran Tax after NRC		Refundable Credits		CIFT After Credits
Agriculture, Forestry, Fishing and Hunting	2,274	(4,006,780)	1,755,545	50,988	1,704,557	1,252,981	4,915	1,248,066	0.48%	434,598	0.25%	2,508,552
Mining, Quarrying, and Oil and Gas Extraction	1,467	(1,347,947,756)	5,705,201	21,900	5,683,301	15,839,243	203,673	15,682,636	6.00%	2,224,900	1.27%	19,138,129
Utilities	100	(103,382,863)	23,525,433	920,958	22,604,475	11,455,487	25,304	11,430,183	4.37%	1,466,783	0.84%	32,552,675
Construction	6,126	553,795,104	51,301,187	1,247,648	50,176,648	5,506,676	811,464	4,818,904	1.84%	1,240,309	0.71%	53,717,243
Manufacturing	2,608	734,828,559	115,530,849	5,475,334	110,206,386	65,946,050	6,237,970	59,789,411	22.88%	48,847,175	27.84%	121,048,932
Wholesale Trade	2,659	213,640,165	28,637,898	1,034,173	27,617,155	11,411,138	559,100	10,857,560	4.16%	21,486,880	12.25%	16,932,830
Retail Trade	6,630	307,176,639	35,438,213	11,083,818	24,367,825	13,593,256	1,509,294	12,532,077	4.80%	41,076,749	23.41%	(4,339,845)
Transportation and Warehousing	1,996	196,992,511	29,785,586	1,219,147	28,566,439	17,354,533	2,799,580	14,554,953	5.57%	15,979,491	9.11%	27,138,439
Information	873	67,791,511	14,744,150	2,258,617	12,485,533	3,505,361	1,453	3,503,908	1.34%	2,275,263	1.30%	13,693,979
Finance and Insurance	4,455	(4,065,492,699)	41,312,028	42,046,334	26,835,475	12,353,246	442,356	12,152,633	4.65%	3,251,618	1.85%	35,714,194
Real Estate and Rental and Leasing	7,773	(7,082,067)	19,982,026	3,521,266	16,460,760	15,709,089	1,092,612	15,152,661	5.80%	6,180,023	3.52%	25,329,491
Professional, Scientific, and Technical Services	11,521	(170,311,386)	18,178,317	2,272,140	16,277,507	7,186,062	1,645,606	6,849,655	2.62%	1,068,320	0.61%	22,024,827
Management of Companies and Enterprises	1,517	(3,450,503,143)	45,773,307	3,373,329	42,399,978	21,641,442	2,335,372	19,386,671	7.42%	5,320,834	3.03%	56,426,857
Admin and Support and Waste Management and Remediation Services	2,230	2,194,864	4,708,563	61,870	4,646,693	2,215,999	36,996	2,179,003	0.83%	573,579	0.33%	6,241,339
Educational Services	175	(5,382,080)	221,665	0	221,665	94,713	0	94,713	0.04%	186,183	0.11%	128,288
Health Care and Social Assistance	5,188	(70,804,784)	5,871,209	50,532	5,851,754	2,546,877	234,485	2,373,224	0.91%	1,450,890	0.83%	6,734,534
Arts, Entertainment, and Recreation	1,127	(113,023,747)	6,227,977	186,208	6,041,769	1,203,557	101,178	1,102,379	0.42%	901,986	0.51%	6,240,324
Accommodation and Food Services	2,655	54,860,841	7,866,746	80,487	7,786,259	3,618,842	13,759	3,608,659	1.38%	419,188	0.24%	10,939,191
Other Services (except Public Administration)	4,316	12,862,084	3,057,357	236,035	2,821,322	1,777,520	26,856	1,751,623	0.67%	1,025,040	0.58%	3,505,202
Public Administration	7	5,680	801	0	801	683	0	683	0.00%	561	0.00%	923
Undefined	48,696	(19,912,096,371)	118,024,527	70,335,293	96,184,384	63,606,059	1,387,419	62,240,640	23.82%	20,020,407	11.41%	138,087,404
Overall - Total	114,395	(27,105,885,718)	577,648,585	145,476,077	508,940,686	277,818,814	19,469,392	261,310,242	100.00%	175,430,777	100.00%	593,763,508