

**Corporate Combined Returns with**

VT Net Apportionable	Returns	Avg VT Net Taxable Income	Tax	Vt Companies	Non VT	Partial VT
Losses	85	-1,560,891	41,050	8	0	86
Zero	1,341	0	54,750,895	143	225	1,360
0 - 5000	33	1,728	12,950	0	0	33
5,000 - 10,000	9	7,022	4,219	0	0	10
10,000 - 25,000	19	16,980	25,995	0	0	19
25,000 - 100,000	14	39,423	48,544	0	0	14
100,000+	11	1,460,713	689,944	0	0	11
<b>Grand Total</b>	<b>1,512</b>		<b>55,573,597</b>	<b>151</b>	<b>225</b>	<b>1,533</b>

Vt Companies: Apportionment = 100%

Non VT: Apportionment = 0%

Partial VT: Apportionment = &gt;0 and &lt;100

**Corporate Not Combined Returns**

VT Net Apportionable	Returns	Avg VT Net Taxable Income	Tax	Vt Companies	Non VT	Partial VT
Losses	2,688	-132,299	690,575	1,671	87	2,787
Zero	2,453	0	506,901	984	1,087	2,503
0 - 5000	1,444	1,243	392,029	584	47	1,472
5,000 - 30,000	714	13,853	622,381	366	22	737
30,000 - 150,000	453	63,754	2,179,888	255	10	491
150,000 - 300,000	72	208,957	1,200,612	34	0	82
300,000 +	104	1,369,599	11,020,379	34	0	133
<b>Grand Total</b>	<b>7,928</b>		<b>16,612,765</b>	<b>3,928</b>	<b>1,253</b>	<b>8,205</b>

Vt Companies: Apportionment = 100%

Non VT: Apportionment = 0%

Partial VT: Apportionment = &gt;0 and &lt;100

**Top Unitary Taxpayers with Apportionments < 50%**

VT Net Taxable Income	Returns	Estimated Net	Total VT Net	Tax
		Apportionable Income	Taxable Income	
0 - 100,000	106	1,831,330,649,139	5,510,327	439,374
100,000 - 500,000	127	273,402,995,192	29,584,519	2,447,459
500,000 - 2,000,000	76	1,813,329,511,845	73,485,382	6,155,808
2,000,000 - 5,000,000	17	51,052,582,005	58,866,325	5,011,322
5,000,000+	13	1,692,784,877,193	440,409,349	35,123,811
<b>Grand Total</b>	<b>339</b>	<b>5,661,900,615,373</b>	<b>607,855,903</b>	<b>49,177,774</b>

Additional from tax haven legislation

\$1.5