

State Income Taxes for 269 Major Corporations, 2008–2012, by Location of Headquarters (\$-millions)
2012 Rankings

New York	2012			2011			2008-2010			Five Year Total		
	Profit	Tax	Rate	Profit	Tax	Rate	Profit	Tax	Rate	Profit	Tax	Rate
Corning	498	3	0.6%	972	6	0.6%	1,978	1	0.1%	3,448	10	0.3%
MasterCard	2,484	16	0.6%	1,882	28	1.5%	2,794	18	0.7%	7,160	62	0.9%
Phillips-Van Heusen	229	2	0.9%	196	7	3.6%	381	12	3.2%	806	21	2.7%
Twenty-First Century Fox	7,988	93	1.2%	5,274	36	0.7%	8,475	318	3.8%	21,737	447	2.1%
Loews	1,406	19	1.4%	1,317	10	0.8%	4,988	49	1.0%	7,711	78	1.0%
International Business	9,668	134	1.4%	9,716	429	4.4%	27,088	615	2.3%	46,472	1,178	2.5%
Consolidated Edison	1,741	29	1.7%	1,662	56	3.4%	4,327	64	1.5%	7,730	149	1.9%
L-3 Communications	927	20	2.2%	1,064	39	3.6%	3,740	154	4.1%	5,731	214	3.7%
Verizon Communications	4,934	114	2.3%	6,930	290	4.2%	26,316	866	3.3%	38,180	1,270	3.3%
Time Warner	4,435	109	2.4%	4,270	59	1.4%	8,822	212	2.4%	17,528	380	2.2%
CBS	2,236	58	2.6%	1,875	40	2.1%	2,947	131	4.5%	7,058	229	3.2%
Time Warner Cable	3,332	106	3.2%	2,460	80	3.2%	6,450	166	2.6%	12,242	351	2.9%
American Express	5,549	181	3.3%	5,798	146	2.5%	10,432	112	1.1%	21,779	439	2.0%
Viacom	2,984	111	3.7%	2,749	51	1.8%	5,051	201	4.0%	10,784	362	3.4%
Interpublic Group	377	15	3.9%	418	11	2.6%	563	28	4.9%	1,358	53	3.9%
McGraw-Hill	841	33	3.9%	985	38	3.8%	2,923	178	6.1%	4,749	249	5.2%
Omnicom Group	622	25	4.1%	526	9	1.7%	1,773	30	1.7%	2,921	64	2.2%
CA	924	38	4.1%	830	36	4.4%	2,083	77	3.7%	3,837	151	3.9%
PepsiCo	3,117	132	4.2%	4,052	112	2.8%	11,599	304	2.6%	18,768	547	2.9%
Henry Schein	445	20	4.5%	381	29	7.6%	909	49	5.3%	1,734	98	5.6%
Arrow Electronics	442	21	4.8%	406	18	4.4%	895	20	2.2%	1,742	59	3.4%
Polo Ralph Lauren	672	35	5.2%	618	44	7.1%	1,378	72	5.3%	2,668	151	5.7%
NYSE Euronext	144	8	5.6%	161	22	13.7%	399	22	5.5%	704	52	7.4%
J.P. Morgan Chase & Co.	20,040	1,452	7.2%	12,291	1,028	8.4%	32,676	2,989	9.1%	65,007	5,469	8.4%
Goldman Sachs Group	6,850	606	8.8%	5,285	330	6.2%	23,162	835	3.6%	35,297	1,770	5.0%
Cablevision Systems	57	14	24.1%	423	22	5.3%	1,109	45	4.0%	1,589	81	5.1%
Average	3,190	131	4.2%	2,790	114	3.9%	7,433	291	3.4%	13,413	536	3.5%
Std Dev	4,318	295	4.5%	3,133	215	2.9%	9,281	599	2.0%	16,265	1,094	1.9%
Median	1,574	34	3.5%	1,490	39	3.5%	3,344	95	3.5%	7,109	183	3.3%
25 Percentile	529	19	1.8%	549	22	1.9%	1,477	34	2.2%	2,731	68	2.2%
75 Percentile	4159.3	111	4.4%	4215.5	75	4.4%	8735	209	4.4%	18458	424	4.7%