

Tax Year 2006 C Corporation Tax Returns

Dollars in thousands

Oregon Taxable Income Category	Number of Returns	Oregon Taxable Income	Oregon Net Tax %	Corp. Taxes Paid
Zero Income or Loss	19,703	\$0	\$379	
\$1 - \$50,000	8,548	\$103,597	\$6,673	
\$50,000 - \$100,000	1,511	\$105,858	\$6,742	
\$100,000 - \$250,000	1,224	\$196,615	\$12,390	
\$250,000 - \$500,000	701	\$249,736	\$15,387	
\$500,000 - \$1 million	493	\$346,341	\$21,591	
\$1 million to \$5 million	675	\$1,509,002	\$91,774	21
\$5 million to \$10 million	139	\$974,987	\$59,595	13
\$10 million to \$25 million	84	\$1,283,828	\$75,886	17
Over \$25 million	52	\$2,931,438	\$157,104	35
Total	33,130	\$7,701,402	\$447,521	100