
Section 4

Basic Tables

Income and Financial Data by Industry and Size

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Notes

All money amounts and frequencies in the tables in the following sections are subject to rounding errors. As a result, a row or column of frequencies or amounts may fail to add exactly to the corresponding total amount. Money amounts are rounded to the nearest \$1,000 at the table level. Amounts of \$500 or more were rounded up to the next thousand. Total amounts under \$500 were entered as zero and noted to indicate that an amount was present and greater than zero, but less than \$500.

Whenever a cell frequency was less than 3, the estimate was combined or deleted in order to avoid disclosure of information about specific corporations. Combinations or deletions were indicated by a double asterisk (**) or a triple asterisk (***) respectively. In other cases, an estimate based on fewer than ten returns, not selected at the 100% rate, is indicated by an asterisk (*) and should be considered statistically unreliable. These estimates should typically be used in combination with other tabulated values due to the small sample size.

The statistical reliability of each cell in the tables was determined separately from all other cells. Thus, it is possible for a total figure to be marked with an asterisk (*), indicating statistical unreliability, while a subset of the total is not so marked. For example, an industrial division amount could be based on seven returns, three not sampled at the 100% rate. The amount would receive an asterisk. However, a major group within the division may include all of the four returns sampled at the 100% rate and not receive an asterisk.

A dash (-) in place of a frequency or an amount can indicate one of two things. If the returns were sampled at the 100% rate, then no returns had that particular characteristic. If returns were sampled at less than the 100% rate, then either no return in the population had that characteristic, or the characteristic was so rare that it did not appear in any of the sampled returns.