

**Table 14**  
**Value of net tax (thousands of dollars) by legal entity status, 2020 to 2024**

| Legal entity status       | 2020       | 2021       | 2022       | 2023       | 2024       |
|---------------------------|------------|------------|------------|------------|------------|
| Sole proprietor           | 2,225,885  | 2,580,144  | 2,481,802  | 2,328,982  | 2,182,954  |
| Partnership               | 4,656,245  | 4,523,266  | 7,148,091  | 5,761,037  | 7,163,572  |
| Corporation               | 48,514,978 | 54,792,492 | 59,139,847 | 63,128,936 | 66,935,997 |
| Trust, unknown, and other | 1,631,231  | 1,943,787  | 2,548,102  | 2,690,663  | 2,647,924  |
| Total                     | 57,028,340 | 63,839,690 | 71,317,841 | 73,909,617 | 78,930,447 |

Notes:

1. All amounts are rounded to the nearest thousand.
2. The sum of the data may not add to the total due to rounding.
3. Data are presented on a calendar-year basis.
4. Data are as of March 2026.
5. Data are subject to change.