



JOINT COMMITTEE ON TAXATION

May 11, 2020

JCX-4R-20

ERRATA FOR JCX-4-20

Corporate Tax Receipts and Corporate Tax Liabilities

The published edition of JCX-4, *Corporate Tax Receipts and Corporate Tax Liabilities*, should be corrected as follows:

On page 25, in table 4, dividends for 2018 were reported as \$122.3 billion. The correct amount is \$58.9 billion.

On page 25, in table 4, taxable income excluding sec. 965, GILTI, and sec. 250 deductions for 2018 was reported to as \$174.2 billion. The correct amount is \$228.2 billion.

On page 26, in table 5, dividends for 2018 were reported as \$59.3 billion. The correct amount is \$40.5.