

Figures in millions of dollars

Bad Actor Corporations

Zero Tax Comp Name	U.S. Pre-Tax Income	Current Federal Income Tax	Effective Tax Rate	Industry
Charter Communications	\$3,680.00	\$-7.00	-0.2%	Telecommunications
Nike	\$2,873.00	\$-109.00	-3.8%	Miscellaneous manufacturing
Salesforce.com	\$2,630.00	\$-12.00	-0.5%	Computers, office equip, software, data
Dish Network	\$2,532.00	\$-231.00	-9.1%	Telecommunications
American Electric Power (AEP)	\$2,163.00	\$-138.00	-6.4%	Utilities, gas and electric
Danaher	\$1,583.00	\$-321.00	-20.3%	Miscellaneous manufacturing
DTE Energy	\$1,531.00	\$-247.00	-16.1%	Utilities, gas and electric
Xcel Energy	\$1,465.00	\$-13.00	-0.9%	Utilities, gas and electric
Consolidated Edison	\$1,227.00	\$-2.00	-0.2%	Utilities, gas and electric
Nucor	\$1,220.00	\$-177.00	-14.5%	Metals & metal products
FedEx	\$1,218.00	\$-230.00	-18.9%	Miscellaneous services
Advanced Micro Devices	\$1,208.00	-	0.00%	Computers, office equip, software, data
FirstEnergy Corp	\$1,108.00	\$-14.00	-1.3%	Utilities, gas and electric
Fiserv	\$1,100.00	\$-25.00	-2.3%	Financial data services
Unum Group	\$923.00	\$-98.00	-10.7%	Financial
Hologic	\$887.00	\$-62.00	-7.0%	Health care
CMS Energy	\$885.00	\$-35.00	-4.0%	Utilities, gas and electric
PPL	\$878.00	\$-9.00	-1.0%	Utilities, gas and electric
HP	\$861.00	\$-24.00	-2.8%	Computers, office equip, software, data
Duke Energy	\$826.00	\$-281.00	-34.0%	Utilities, gas and electric
Evergy	\$722.00	\$-27.00	-3.7%	Utilities, gas and electric
Qurate Retail Group	\$687.00	\$-8.00	-1.2%	Internet services & retailing
Kinder Morgan	\$654.00	\$-20.00	-3.1%	Oil, gas & pipelines
Booz Allen Hamilton Holding	\$561.00	\$-3.00	-0.5%	Computers, office equip, software, data
Penske Automotive Group	\$505.00	\$-78.00	-15.5%	Motor vehicles and parts
Verisign	\$447.00	\$-124.00	-27.7%	Computers, office equip, software, data
Archer Daniels Midland	\$438.00	\$-164.00	-37.4%	Food & beverages & tobacco
Lincoln National	\$423.00	\$-61.00	-14.4%	Financial
UGI	\$420.00	\$-85.00	-20.2%	Utilities, gas and electric
Kansas City Southern	\$327.00	\$-2.00	-0.6%	Transportation
Community Health Systems	\$323.00	\$-1.00	-0.3%	Health care
Sealed Air	\$323.00	\$-14.00	-4.4%	Miscellaneous manufacturing
Michaels	\$322.00	\$-11.00	-3.5%	Retail & wholesale trade
Interpublic Group	\$284.00	\$-53.00	-18.5%	Miscellaneous services
Telephone & Data Systems	\$284.00	\$-175.00	-61.6%	Telecommunications
Textron	\$278.00	\$-1.00	-0.4%	Aerospace & defense
Williams	\$278.00	\$-29.00	-10.4%	Oil, gas & pipelines
Dexcom	\$265.00	\$0.00	0.00%	Pharmaceuticals & medical products
Cabot Oil & Gas	\$240.00	\$-32.00	-13.2%	Oil, gas & pipelines
Westlake Chemical	\$227.00	\$-208.00	-91.6%	Chemicals
Jacobs Engineering Group	\$213.00	\$-37.00	-17.4%	Engineering & construction
Voya Financial	\$195.00	\$-9.00	-4.6%	Financial
Ball	\$193.00	\$-33.00	-17.1%	Miscellaneous manufacturing
Tyler Technologies	\$176.00	\$-11.00	-6.0%	Computers, office equip, software, data
Xilinx	\$140.00	\$-2.00	-1.5%	Computers, office equip, software, data
Seaboard	\$136.00	\$-50.00	-36.8%	Food & beverages & tobacco
Tutor Perini	\$96.00	\$-36.00	-37.7%	Engineering & construction
Ecolab	\$95.00	\$-50.00	-52.6%	Chemicals
Sanmina-SCI	\$95.00	\$-1.00	-1.0%	Computers, office equip, software, data
Mohawk Industries	\$87.00	\$-34.00	-38.9%	Miscellaneous manufacturing
Howmet Aerospace	\$86.00	\$-2.00	-2.3%	Miscellaneous manufacturing
Owens & Minor	\$74.00	\$-4.00	-6.0%	Retail & wholesale trade
Albemarle	\$42.00	\$0.00	-0.3%	Chemicals
Akamai Technologies	\$40.00	\$-2.00	-4.4%	Computers, office equip, software, data
Treehouse Foods	\$8.00	\$-96.00	-1,167.1%	Food, beverages, tobacco