

United Technologies	US pretax profit	Current federal tax	Effective tax rate	Domestic income before income taxes	State tax after stock option saving	Restructuring Charges	Goodwill Impairment Charge	US pretax profit	Current federal income taxes	Federal Benefit for Stock Option	Current federal tax
2001-2015	38,345	3,939	10.3%		<i>Subtracted</i>	<i>Added</i>	<i>Added</i>			<i>Subtracted</i>	
2015	2,819	264	9.4%	2,782	-37			2,819	328	64	264
2014	4,241	264	6.2%	4,270	29			4,241	349	85	264
2013	3,623	521	14.4%	3,658	35			3,623	616	95	521
2012	2,595	345	13.3%	2,595	—			2,595	403	58	345
2011	3,208	361	11.3%	3,293	85			3,208	428	67	361
2010	2,543	44	1.7%	2,655	112			2,543	122	78	44
2009	2,539	198	7.8%	2,584	45			2,539	239	41	198
2008	2,854	550	19.3%	2,899	45			2,854	576	26	550
2007	2,726	382	14.0%	2,786	60			2,726	490	108	382
2006	2,410	577	23.9%	2,410	—			2,410	667	90	577
2005	1,872	230	12.3%	1936	64			1,872	230	0	230
2004	1,760	149	8.5%	1808	48			1,760	149	0	149
2003	1,503	33	2.2%	1582	28	-52		1,503	125	92	33
2002	1,893	79	4.2%	1899	7	1		1,893	116	37	79
2001	1,760	(57)	-3.3%	1619	13	71	83	1,760	18	75	-57

Source: Institute on Taxation and Economic Policy Analysis of United Technologies 10-K Annual Reports