

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
C Returns - Tax Year 2013

Report Date: 03/16/2015

Federal Taxable Income	Number of Returns	Federal Taxable Income	Total Deductions	Total Additions	Adjusted Taxable Income	Net Tax Due
All Returns	17,629	\$379,481,500,972	\$248,287,467,184	\$48,381,358,003	\$179,575,391,791	\$79,313,207
\$\$ Under \$0	5,654	-\$114,158,801,811	\$30,417,862,759	\$18,241,931,326	-\$126,334,733,244	\$3,377,713
\$0.00 to \$249,999	6,934	\$209,509,555	\$10,638,522,960	\$423,406,728	-\$10,005,606,677	\$8,086,632
\$250,000 to \$499,999	493	\$178,744,180	\$258,281,038	\$41,035,576	-\$38,501,282	\$1,270,338
\$500,000 to \$999,999	492	\$350,452,502	\$210,707,531	\$106,028,080	\$245,773,051	\$1,776,841
\$1,000,000 to \$2,499,999	746	\$1,249,564,716	\$345,022,835	\$238,715,305	\$1,143,257,186	\$4,013,071
\$2,500,000 to \$4,999,999	565	\$2,023,000,612	\$694,962,154	\$509,679,664	\$1,837,718,122	\$3,514,501
\$5,000,000 to \$7,499,999	307	\$1,890,503,668	\$2,678,629,558	\$380,736,031	-\$407,389,859	\$3,063,459
\$7,500,000 to \$9,999,999	256	\$2,239,495,179	\$1,065,933,958	\$842,989,068	\$2,016,550,289	\$1,172,254
\$10,000,000 to \$24,999,999	716	\$11,646,496,039	\$3,714,034,368	\$2,036,809,167	\$9,969,270,838	\$4,510,498
\$25,000,000 to \$49,999,999	472	\$16,750,928,893	\$8,515,321,993	\$2,824,925,509	\$11,060,532,409	\$3,392,504
\$50,000,000 to \$74,999,999	236	\$14,461,528,011	\$4,199,571,063	\$1,130,050,574	\$11,392,007,522	\$3,096,220
\$75,000,000 to \$99,999,999	128	\$11,146,146,119	\$2,477,581,927	\$726,552,353	\$9,395,116,545	\$1,680,836
\$100,000,000 to \$199,999,999	244	\$35,247,677,645	\$15,457,361,407	\$3,785,576,517	\$23,575,892,755	\$11,011,507
\$200,000,000 to \$499,999,999	216	\$68,478,754,680	\$19,584,731,804	\$4,005,700,590	\$52,899,723,466	\$8,171,225
\$500,000,000 and over	170	\$327,767,500,984	\$148,028,941,829	\$13,087,221,515	\$192,825,780,670	\$21,175,608

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
C Returns - Deductions from Federal Taxable Income - Tax Year 2013

Report Date: 03/16/2015

Federal Taxable Income	Number of		Net Operating Loss		Special Deductions		Exempt Dividends and Interest		Foreign Dividends and Gross-Up		Bonus Depreciation and Sec 179		Discharge of Indebtedness	
	Returns	Count	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
All Returns	17,629	2,453		\$70,702,083,598	1,148	\$115,804,124,881	1,099	\$24,428,127,073	463	\$10,884,973,737	4,987	\$26,468,157,895	19	\$134,096,675
\$\$ Under \$0	5,654	295		\$14,039,339,453	287	\$4,284,029,938	254	\$3,381,391,525	94	\$1,324,378,024	1,520	\$7,388,723,819	3	\$66,405,257
\$0.00 to \$249,999	6,934	1,274		\$8,846,154,921	200	\$1,317,729,520	77	\$282,679,408	6	\$47,724,744	1,233	\$144,234,367	3	\$5,955
\$250,000 to \$499,999	493	91		\$38,103,747	30	\$190,595,220	21	\$238,757	0	\$0	193	\$29,343,314	0	\$0
\$500,000 to \$999,999	492	87		\$51,675,527	34	\$19,050,018	32	\$53,141,361	5	\$16,368,303	205	\$70,472,322	0	\$0
\$1,000,000 to \$2,499,999	746	127		\$198,020,090	38	\$11,630,404	38	\$12,863,630	8	\$2,834,722	302	\$119,673,989	0	\$0
\$2,500,000 to \$4,999,999	565	93		\$313,219,381	51	\$45,886,879	69	\$38,792,098	13	\$4,711,337	231	\$292,352,459	2	\$4,683,164
\$5,000,000 to \$7,499,999	307	52		\$2,402,095,279	25	\$6,586,609	40	\$48,482,496	14	\$7,885,088	143	\$213,580,086	0	\$0
\$7,500,000 to \$9,999,999	256	50		\$338,781,286	20	\$37,458,417	20	\$24,222,696	10	\$4,333,966	127	\$661,137,593	1	\$341,219
\$10,000,000 to \$24,999,999	716	138		\$1,611,132,307	63	\$514,305,399	90	\$249,110,674	45	\$48,882,966	335	\$1,290,603,022	3	\$2,798,229
\$25,000,000 to \$49,999,999	472	78		\$5,594,953,196	88	\$799,187,796	110	\$409,725,336	51	\$80,015,850	213	\$1,631,439,815	2	\$1,691,125
\$50,000,000 to \$74,999,999	236	36		\$1,670,232,368	53	\$928,884,187	62	\$776,217,485	35	\$206,449,260	114	\$617,787,763	1	\$27,537,432
\$75,000,000 to \$99,999,999	128	13		\$657,253,058	29	\$683,488,118	43	\$616,246,289	23	\$136,904,773	56	\$383,689,689	0	\$0
\$100,000,000 to \$199,999,999	244	42		\$6,374,490,097	64	\$3,275,004,542	65	\$1,930,394,192	42	\$552,417,711	115	\$3,325,054,865	1	\$43,421
\$200,000,000 to \$499,999,999	216	31		\$5,840,096,654	68	\$6,919,548,065	80	\$3,221,600,915	45	\$819,051,658	110	\$2,784,434,512	2	\$16,743,579
\$500,000,000 and over	170	46		\$22,726,536,234	98	\$96,770,739,769	98	\$13,383,020,211	72	\$7,633,015,335	90	\$7,515,630,280	1	\$13,847,294

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
C Returns - Additions to Federal Taxable Income - Tax Year 2013

Report Date: 03/16/2015

Federal Taxable Income	Number of	Interest Income		Rhode Island Corporate Taxes		Bonus Depreciation and Sec 179		Captive REIT Dividends Paid Deduction	
	Returns	Count	Amount	Count	Amount	Count	Amount	Count	Amount
All Returns	17,629	505	\$3,099,188,170	7,892	\$552,415,523	3,917	\$25,926,304,117	10	\$1,160,579,108
\$\$ Under \$0	5,654	98	\$926,388,905	2,708	\$14,841,962	1,045	\$10,924,791,736	3	\$618,769,400
\$0.00 to \$249,999	6,934	73	\$6,051,858	2,071	\$5,295,743	841	\$149,994,284	1	\$248,247,822
\$250,000 to \$499,999	493	15	\$595,949	217	\$1,897,896	169	\$31,259,507	1	\$18,209
\$500,000 to \$999,999	492	17	\$3,761,724	277	\$2,898,824	197	\$72,148,227	0	\$0
\$1,000,000 to \$2,499,999	746	24	\$4,472,858	420	\$10,453,737	295	\$167,764,907	0	\$0
\$2,500,000 to \$4,999,999	565	23	\$11,129,779	351	\$162,997	207	\$340,835,077	0	\$0
\$5,000,000 to \$7,499,999	307	21	\$9,515,529	179	\$16,397,624	124	\$226,338,368	0	\$0
\$7,500,000 to \$9,999,999	256	9	\$25,097,750	166	\$9,531,420	104	\$625,172,447	0	\$0
\$10,000,000 to \$24,999,999	716	45	\$182,231,344	489	\$60,655,923	311	\$1,434,290,156	2	\$1,627,706
\$25,000,000 to \$49,999,999	472	42	\$326,480,856	323	\$34,798,705	202	\$1,753,986,176	0	\$0
\$50,000,000 to \$74,999,999	236	24	\$49,558,183	169	\$38,864,754	108	\$742,515,976	1	\$51,099,538
\$75,000,000 to \$99,999,999	128	14	\$55,327,898	79	\$32,179,152	45	\$390,558,077	1	\$26,771,347
\$100,000,000 to \$199,999,999	244	28	\$20,787,131	163	\$63,951,675	100	\$2,086,392,743	0	\$0
\$200,000,000 to \$499,999,999	216	30	\$90,828,738	147	\$57,292,996	90	\$1,911,272,954	0	\$0
\$500,000,000 and over	170	42	\$1,386,959,668	133	\$203,192,115	79	\$5,068,983,482	1	\$214,045,086

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
C Returns - Credits - Tax Year 2013

Report Date: 03/16/2015

Federal Taxable Income	Number of	Historic Structure		Motion Picture		Investment Tax		Research & Development		Other Credits	
	Returns	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
All Returns	17,629	2	\$591,936	3	\$635,292	54	\$16,773,963	56	\$6,614,704	12	\$115,645
\$\$ Under \$0	5,654	0	\$0	0	\$0	8	\$1,574,683	11	\$2,039,480	3	\$4,530
\$0.00 to \$249,999	6,934	0	\$0	0	\$0	18	\$188,065	10	\$289,643	3	\$18,978
\$250,000 to \$499,999	493	0	\$0	0	\$0	3	\$6,375	3	\$27,831	1	\$2,500
\$500,000 to \$999,999	492	1	\$24,011	1	\$60,079	2	\$12,067	2	\$41,628	0	\$0
\$1,000,000 to \$2,499,999	746	0	\$0	0	\$0	8	\$358,159	3	\$79,296	1	\$40,294
\$2,500,000 to \$4,999,999	565	0	\$0	1	\$334,288	0	\$0	1	\$322,083	0	\$0
\$5,000,000 to \$7,499,999	307	1	\$567,925	0	\$0	2	\$238,670	2	\$154,714	1	\$33,427
\$7,500,000 to \$9,999,999	256	0	\$0	0	\$0	1	\$393,024	2	\$49,500	0	\$0
\$10,000,000 to \$24,999,999	716	0	\$0	0	\$0	1	\$7,671	2	\$41,461	0	\$0
\$25,000,000 to \$49,999,999	472	0	\$0	0	\$0	2	\$1,954,261	2	\$383,994	0	\$0
\$50,000,000 to \$74,999,999	236	0	\$0	0	\$0	1	\$36,494	4	\$1,106,409	1	\$1,895
\$75,000,000 to \$99,999,999	128	0	\$0	0	\$0	2	\$7,897,529	0	\$0	0	\$0
\$100,000,000 to \$199,999,999	244	0	\$0	0	\$0	0	\$0	2	\$83,154	1	\$7,096
\$200,000,000 to \$499,999,999	216	0	\$0	0	\$0	2	\$1,297,297	4	\$151,853	1	\$6,925
\$500,000,000 and over	170	0	\$0	1	\$240,925	4	\$2,809,668	8	\$1,843,658	0	\$0

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
Minimum Filers - C Returns - Tax Year 2013

Report Date: 03/16/2015

Total Gross Receipts	Number of Returns
All Returns	13,466
Under \$25,000	6,069
\$25,000 to \$99,999	682
\$100,000 to \$249,999	649
\$250,000 to \$499,999	569
\$500,000 to \$999,999	495
\$1,000,000 to \$2,499,999	671
\$2,500,000 to \$4,999,999	514
\$5,000,000 to \$9,999,999	500
\$10,000,000 and over	3,317

Rhode Island Gross Receipts	Number of Returns
All Returns	13,466
Under \$25,000	9,692
\$25,000 to \$99,999	1,088
\$100,000 to \$249,999	810
\$250,000 to \$499,999	542
\$500,000 to \$749,999	273
\$750,000 to \$999,999	157
\$1,000,000 to \$2,499,999	490
\$2,500,000 to \$4,999,999	260
\$5,000,000 to \$9,999,999	154