

Rhode Island Division of Taxation
 Business Corporations Tax - Statistics
 of Income
 C Returns - Tax Year 2009
 Final Report Date: 03/14/2011

Federal Taxable Income	Number of Returns	Federal Taxable Income	Total Deductions	Total Additions	Adjusted Taxable Income	Net Tax Due
All Returns	15,363	\$178,018,562,726	\$255,726,291,096	\$82,089,500,844	\$4,381,772,474	\$146,351,923
\$\$ Under \$0	6,001	(\$206,105,398,309)	\$58,494,616,219	\$36,768,178,015	(\$227,831,836,513)	\$5,337,981
\$0.00 to \$249,999	5,546	\$139,640,197	\$88,128,540	\$166,106,348	\$217,618,005	\$5,908,194
\$250,000 to \$499,999	385	\$139,733,963	\$96,804,553	\$30,507,837	\$73,437,247	\$1,649,926
\$500,000 to \$999,999	365	\$260,351,903	\$185,050,012	\$63,871,036	\$139,172,927	\$1,439,687
\$1,000,000 to \$2,499,999	545	\$909,285,096	\$345,517,431	\$467,168,348	\$1,030,936,013	\$3,120,530
\$2,500,000 to \$4,999,999	477	\$1,728,797,352	\$667,353,481	\$493,711,770	\$1,555,155,641	\$2,283,799
\$5,000,000 to \$7,499,999	245	\$1,499,053,012	\$281,499,252	\$551,195,441	\$1,768,749,201	\$1,982,127
\$7,500,000 to \$9,999,999	190	\$1,650,761,559	\$1,449,991,813	\$352,616,622	\$553,386,368	\$1,977,000
\$10,000,000 to \$24,999,999	537	\$8,719,439,664	\$3,211,975,742	\$1,639,188,871	\$7,146,652,793	\$2,869,342
\$25,000,000 to \$49,999,999	362	\$12,872,439,326	\$5,605,407,725	\$2,058,296,051	\$9,325,327,652	\$3,077,514
\$50,000,000 to \$74,999,999	162	\$9,978,521,285	\$5,593,071,814	\$2,078,702,722	\$6,464,152,193	\$3,026,972
\$75,000,000 to \$99,999,999	97	\$8,355,299,256	\$3,935,301,642	\$2,050,775,696	\$6,470,773,310	\$1,278,011
\$100,000,000 to \$199,999,999	194	\$27,176,516,681	\$8,862,875,498	\$4,385,233,309	\$22,698,874,492	\$6,054,931
\$200,000,000 to \$499,999,999	147	\$46,871,639,780	\$22,811,800,295	\$8,031,530,514	\$32,091,369,999	\$5,240,649
\$500,000,000 and over	110	\$263,822,481,961	\$144,096,897,079	\$22,952,418,264	\$142,678,003,146	\$101,105,260

Rhode Island Division of Taxation
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 C Returns - Deductions from
 Federal Taxable Income - Tax Year
 2009
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Federal Taxable Income	Number of Returns	Net Operating Loss	Amount	Special Deductions	Amount	Exempt Dividends and Interest	Amount	Foreign Dividends Gross-Up	Amount	Bonus Depreciation and Sec 179	Amount
All Returns	15,363	2,486	\$94,857,732,902	1,183	\$120,482,943,222	970	\$18,886,150,314	377	\$9,078,447,274	3,536	\$12,421,017,384
\$3 Under \$0	6,001	501	\$38,108,181,222	410	\$10,495,108,153	336	\$4,541,161,525	117	\$1,679,416,510	1,410	\$3,670,748,809
\$0.00 to \$249,999	5,546	1,213	\$71,715,178	228	\$2,349,992	105	\$1,025,345	2	\$52,548	842	\$12,985,477
\$250,000 to \$499,999	385	74	\$87,660,804	29	\$2,364,737	18	\$965,359	2	\$262,871	126	\$5,550,782
\$500,000 to \$999,999	365	65	\$67,500,299	21	\$94,466,756	20	\$10,042,463	7	\$1,481,802	103	\$11,558,692
\$1,000,000 to \$2,499,999	545	122	\$268,116,623	45	\$11,456,175	39	\$14,621,211	7	\$1,204,549	174	\$50,118,873
\$2,500,000 to \$4,999,999	477	98	\$367,231,005	44	\$70,850,651	39	\$65,864,824	11	\$5,180,728	160	\$158,226,273
\$5,000,000 to \$7,499,999	245	38	\$188,806,601	26	\$29,390,751	23	\$13,257,898	11	\$8,336,827	86	\$41,707,175
\$7,500,000 to \$9,999,999	190	35	\$217,465,612	17	\$1,118,364,893	19	\$9,029,912	3	\$1,562,340	61	\$103,569,056
\$10,000,000 to \$24,999,999	537	93	\$1,862,420,910	63	\$935,991,924	61	\$200,628,128	27	\$51,725,337	183	\$161,209,443
\$25,000,000 to \$49,999,999	362	85	\$3,332,703,467	61	\$1,379,707,193	66	\$548,114,486	32	\$173,575,164	140	\$171,307,415
\$50,000,000 to \$74,999,999	162	39	\$2,858,898,752	40	\$1,683,588,387	44	\$491,969,769	29	\$338,970,948	53	\$219,643,958
\$75,000,000 to \$99,999,999	97	20	\$2,019,269,249	28	\$983,701,511	27	\$349,985,361	10	\$111,315,873	38	\$471,029,648
\$100,000,000 to \$199,999,999	194	37	\$2,357,828,874	58	\$3,765,318,227	60	\$1,279,507,716	41	\$459,175,470	65	\$1,001,045,211
\$200,000,000 to \$499,999,999	147	34	\$9,598,754,192	51	\$6,913,817,122	53	\$2,438,796,763	37	\$777,400,708	54	\$3,083,031,510
\$500,000,000 and over	110	32	\$33,451,180,114	62	\$92,996,466,750	60	\$8,921,179,554	41	\$5,468,785,599	41	\$3,259,285,062

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 Business Corporations Tax -
 Statistics of Income
 C Returns - Additions to Federal
 Taxable Income - Tax Year 2009
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Federal Taxable Income	Number of Returns	Interest Income	Amount	Rhode Island Corporate Taxes	Amount	Bonus Depreciation and Sec 179	Amount	Captive REIT Dividends Paid Deduction	Amount
All Returns	15,363	511	\$4,170,623,286	8,787	\$830,764,090	3,911	\$36,781,388,957	18	\$2,996,858,147
\$3 Under \$0	6,001	181	\$2,366,530,762	3,686	\$67,286,427	1,372	\$15,976,083,508	3	\$195,286,407
\$0.00 to \$249,999	5,546	39	\$2,704,722	2,463	\$6,613,546	678	\$78,389,729	3	\$76,615,594
\$250,000 to \$499,999	385	10	\$300,925	254	\$3,731,906	154	\$23,695,179	0	\$0
\$500,000 to \$999,999	365	8	\$12,480,610	241	\$3,343,274	142	\$41,020,019	0	\$0
\$1,000,000 to \$2,499,999	545	18	\$9,515,637	351	\$11,980,449	243	\$171,052,207	0	\$0
\$2,500,000 to \$4,999,999	477	14	\$25,356,586	315	\$12,758,324	234	\$301,264,229	1	\$15,625
\$5,000,000 to \$7,499,999	245	15	\$5,795,185	163	\$1,976,815	106	\$364,480,888	0	\$0
\$7,500,000 to \$9,999,999	190	9	\$1,955,713	130	\$7,419,006	98	\$236,910,781	0	\$0
\$10,000,000 to \$24,999,999	537	47	\$87,435,319	387	\$31,187,790	279	\$754,073,241	1	\$20,178,860
\$25,000,000 to \$49,999,999	362	45	\$96,075,456	263	\$61,653,704	195	\$852,182,810	3	\$95,121,214
\$50,000,000 to \$74,999,999	162	28	\$62,570,041	127	\$38,189,882	102	\$623,938,341	0	\$0
\$75,000,000 to \$99,999,999	97	17	\$214,194,651	82	\$21,123,979	59	\$1,037,314,216	0	\$0
\$100,000,000 to \$199,999,999	194	32	\$406,391,976	138	\$87,826,875	99	\$1,964,112,973	3	\$546,016,518
\$200,000,000 to \$499,999,999	147	23	\$231,980,916	104	\$146,673,401	86	\$5,711,320,995	2	\$320,442,821
\$500,000,000 and over	110	25	\$647,334,787	83	\$328,998,712	64	\$8,645,549,841	2	\$1,743,181,108

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Federal Taxable Income	Number of Returns	Historic Structure	Amount	Film	Amount	Investment Tax	Amount	R & D Expenses	Amount	R & D Property	Amount	Enterprise Zone	Amount	Other Credits	Amount
All Returns	15,363	1	\$84,821	3	\$213,826	78	\$5,272,271	34	\$3,322,083	4	\$543,168	4	\$57,559	9	\$761,348
\$5 Under \$0	6,001	0	\$0	0	\$0	15	\$1,205,092	9	\$1,008,621	2	\$24,441	1	\$5,000	0	\$0
\$0.00 to \$249,999	5,546	0	\$0	0	\$0	32	\$125,651	6	\$149,646	0	\$0	0	\$0	4	\$45,792
\$250,000 to \$499,999	385	0	\$0	0	\$0	8	\$78,181	5	\$560,306	1	\$463,472	0	\$0	0	\$0
\$500,000 to \$999,999	365	0	\$0	1	\$53,506	2	\$27,064	0	\$0	0	\$0	1	\$46,256	1	\$24,962
\$1,000,000 to \$2,499,999	545	0	\$0	0	\$0	5	\$58,006	3	\$58,749	0	\$0	0	\$0	0	\$0
\$2,500,000 to \$4,999,999	477	0	\$0	1	\$710	0	\$0	1	\$20,996	0	\$0	0	\$0	1	\$4,002
\$5,000,000 to \$7,499,999	245	0	\$0	0	\$0	1	\$157	1	\$50,345	0	\$0	0	\$0	0	\$0
\$7,500,000 to \$9,999,999	190	1	\$84,821	1	\$159,610	2	\$383,377	0	\$0	0	\$0	0	\$0	0	\$0
\$10,000,000 to \$24,999,999	537	0	\$0	0	\$0	3	\$91,317	1	\$168,440	0	\$0	0	\$0	0	\$0
\$25,000,000 to \$49,999,999	362	0	\$0	0	\$0	4	\$180,135	3	\$829,254	0	\$0	0	\$0	1	\$643,588
\$50,000,000 to \$74,999,999	162	0	\$0	0	\$0	3	\$939,611	2	\$268,214	0	\$0	0	\$0	0	\$0
\$75,000,000 to \$99,999,999	97	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$1,203	0	\$0
\$100,000,000 to \$199,999,999	194	0	\$0	0	\$0	2	\$768,080	0	\$0	1	\$55,255	0	\$0	1	\$10,624
\$200,000,000 to \$499,999,999	147	0	\$0	0	\$0	0	\$0	1	\$43,793	0	\$0	0	\$0	0	\$0
\$500,000,000 and over	110	0	\$0	0	\$0	1	\$1,415,600	2	\$163,719	0	\$0	1	\$5,100	1	\$32,380

Rhode Island Division of Taxation
Business Corporations Tax -
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Minimum Filers - C Returns - Tax
Year 2009

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Total Gross Receipts	Number of Returns
All Returns	12,145
Under \$25,000	4,306
\$25,000 to \$99,999	625
\$100,000 to \$249,999	698
\$250,000 to \$499,999	604
\$500,000 to \$999,999	590
\$1,000,000 to \$2,499,999	732
\$2,500,000 to \$4,999,999	517
\$5,000,000 to \$9,999,999	575
\$10,000,000 and over	3,498

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Rhode Island Gross Receipts	Number of Returns
All Returns	12,145
Under \$25,000	9,116
\$25,000 to \$99,999	800
\$100,000 to \$249,999	614
\$250,000 to \$499,999	441
\$500,000 to \$999,999	361
\$1,000,000 to \$2,499,999	449
\$2,500,000 to \$4,999,999	214
\$5,000,000 and over	150