

Rhode Island Division of Taxation
 Business Corporations Tax -
 Statistics of Income
 S 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	30,231	(\$5,473,795,494)	\$2,258,372,533	\$2,541,934,749	(\$5,190,233,278)	\$21,561,495
\$\$ Under \$0	10,240	(\$47,160,438,800)	\$1,146,407,435	\$1,300,128,718	(\$47,006,717,517)	\$5,190,244
\$0.00 to \$249,999	16,765	\$611,472,540	\$44,652,489	\$64,901,191	\$631,721,242	\$8,432,861
\$250,000 to \$499,999	992	\$352,582,802	\$13,546,324	\$22,344,584	\$361,381,062	\$528,898
\$500,000 to \$999,999	719	\$506,274,698	\$16,358,654	\$35,193,238	\$525,109,282	\$412,914
\$1,000,000 to \$2,499,999	658	\$1,041,530,677	\$28,586,613	\$62,106,150	\$1,075,050,214	\$343,536
\$2,500,000 to \$4,999,999	318	\$1,124,402,818	\$22,889,407	\$131,383,543	\$1,232,896,954	\$160,287
\$5,000,000 to \$7,499,999	146	\$895,140,479	\$9,388,955	\$33,569,088	\$919,320,612	\$91,798
\$7,500,000 to \$9,999,999	62	\$538,841,793	\$6,445,534	\$20,585,331	\$552,981,590	\$310,245
\$10,000,000 to \$24,999,999	160	\$2,542,262,336	\$27,441,275	\$86,053,491	\$2,600,874,552	\$80,250
\$25,000,000 to \$49,999,999	77	\$2,642,811,397	\$57,773,380	\$76,679,216	\$2,661,717,233	\$55,606
\$50,000,000 to \$74,999,999	28	\$1,688,344,472	\$3,511,803	\$33,248,025	\$1,718,080,694	\$15,000
\$75,000,000 to \$99,999,999	18	\$1,530,423,627	\$5,153,148	\$107,924,431	\$1,633,194,910	\$9,500
\$100,000,000 to \$199,999,999	25	\$3,286,720,988	\$28,126,289	\$76,223,833	\$3,334,818,532	\$12,500
\$200,000,000 to \$499,999,999	12	\$3,772,390,068	\$27,005,226	\$341,132,286	\$4,086,517,128	\$12,925
\$500,000,000 and over	11	\$21,153,444,611	\$821,086,001	\$150,461,624	\$20,482,820,234	\$5,904,931

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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	30,231	52	\$19,303,423	8	\$57,409,215	204	\$12,301,090	6	\$1,999,244	6,792	\$2,167,359,561
\$S Under \$0	10,240	12	\$3,142	3	\$429,941	65	(\$949,816)	1	\$395	2,153	\$1,146,923,773
\$0.00 to \$249,999	16,765	20	\$497,063	3	\$10,233	61	\$187,176	4	\$68,044	3,229	\$43,889,973
\$250,000 to \$499,999	992	5	\$328,224	0	\$0	11	\$279,484	0	\$0	423	\$12,938,616
\$500,000 to \$999,999	719	3	\$167,700	0	\$0	15	\$243,720	0	\$0	348	\$15,947,234
\$1,000,000 to \$2,499,999	658	2	\$112,422	0	\$0	18	\$2,438,912	0	\$0	294	\$26,035,279
\$2,500,000 to \$4,999,999	318	4	\$102,106	0	\$0	8	\$3,224,593	0	\$0	146	\$19,562,708
\$5,000,000 to \$7,499,999	146	1	\$49,300	0	\$0	3	\$14,382	0	\$0	59	\$9,325,273
\$7,500,000 to \$9,999,999	62	1	\$11,348	0	\$0	2	\$3,183	0	\$0	23	\$6,431,003
\$10,000,000 to \$24,999,999	160	0	\$0	1	\$335,034	12	\$5,926,872	1	\$1,930,805	57	\$19,248,564
\$25,000,000 to \$49,999,999	77	1	\$478,058	0	\$0	5	\$284,439	0	\$0	28	\$57,010,883
\$50,000,000 to \$74,999,999	28	0	\$0	0	\$0	1	\$303,586	0	\$0	8	\$3,208,217
\$75,000,000 to \$99,999,999	18	0	\$0	0	\$0	1	\$96,418	0	\$0	5	\$5,056,730
\$100,000,000 to \$199,999,999	25	0	\$0	0	\$0	0	\$0	0	\$0	10	\$28,126,289
\$200,000,000 to \$499,999,999	12	3	\$17,554,060	0	\$0	0	\$0	0	\$0	5	\$9,451,166
\$500,000,000 and over	11	0	\$0	1	\$56,634,007	2	\$248,141	0	\$0	4	\$764,203,853

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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	30,231	506	\$80,538,432	12,968	\$34,272,949	4,849	\$2,259,864,477	6	\$82,424,233
\$ Under \$0	10,240	149	\$10,158,216	4,658	\$8,932,022	1,703	\$1,148,467,848	2	\$79,654,683
\$0.00 to \$249,999	16,765	124	\$2,949,992	6,776	\$4,791,769	1,835	\$57,133,301	1	\$13,013
\$250,000 to \$499,999	992	28	\$482,492	491	\$894,564	299	\$20,967,528	0	\$0
\$500,000 to \$999,999	719	37	\$420,879	340	\$1,252,953	287	\$32,158,040	0	\$0
\$1,000,000 to \$2,499,999	658	54	\$2,604,267	309	\$1,555,238	296	\$57,946,645	0	\$0
\$2,500,000 to \$4,999,999	318	30	\$1,538,144	151	\$1,008,482	157	\$128,710,478	0	\$0
\$5,000,000 to \$7,499,999	146	16	\$912,815	69	\$1,192,321	70	\$30,918,706	1	\$29,133
\$7,500,000 to \$9,999,999	62	10	\$2,493,955	26	\$683,650	30	\$16,694,639	1	\$713,087
\$10,000,000 to \$24,999,999	160	22	\$1,401,784	63	\$2,286,031	89	\$82,286,114	0	\$0
\$25,000,000 to \$49,999,999	77	15	\$12,949,349	36	\$3,184,920	34	\$53,997,749	0	\$0
\$50,000,000 to \$74,999,999	28	2	\$1,481,821	16	\$2,591,412	13	\$29,174,792	0	\$0
\$75,000,000 to \$99,999,999	18	6	\$18,377,880	8	\$1,352,199	11	\$64,919,437	0	\$0
\$100,000,000 to \$199,999,999	25	5	\$1,932,272	12	\$4,148,495	14	\$70,143,066	0	\$0
\$200,000,000 to \$499,999,999	12	3	\$4,701,709	10	\$397,193	7	\$334,019,067	1	\$2,014,317
\$500,000,000 and over	11	5	\$18,132,857	3	\$1,700	4	\$132,327,067	0	\$0

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Minimum Filers - S Returns - Tax
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Total Gross Receipts	Number of Returns
All Returns	30,092
Under \$25,000	11,085
\$25,000 to \$99,999	3,085
\$100,000 to \$249,999	3,554
\$250,000 to \$499,999	2,774
\$500,000 to \$999,999	2,444
\$1,000,000 to \$2,499,999	2,404
\$2,500,000 to \$4,999,999	1,287
\$5,000,000 to \$9,999,999	1,067
\$10,000,000 and over	2,392

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Rhode Island Gross Receipts	Number of Returns
All Returns	30,092
Under \$25,000	25,920
\$25,000 to \$99,999	1,065
\$100,000 to \$249,999	830
\$250,000 to \$499,999	579
\$500,000 to \$999,999	525
\$1,000,000 to \$2,499,999	616
\$2,500,000 to \$4,999,999	346
\$5,000,000 and over	211