

Rhode Island Division of Taxation
 Business Corporations Tax -
 Statistics of Income
 ALL 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	49,651	\$185,025,071,158	\$258,004,234,518	\$86,041,211,492	\$13,062,048,132	\$169,956,215
\$\$ Under \$0	17,454	(\$256,992,120,249)	\$59,637,140,698	\$38,137,546,748	(\$278,491,714,199)	\$11,137,725
\$0.00 to \$249,999	24,848	\$804,748,681	\$134,724,738	\$233,512,792	\$903,536,735	\$15,611,555
\$250,000 to \$499,999	1,457	\$520,229,026	\$110,647,445	\$53,695,059	\$463,276,640	\$2,218,824
\$500,000 to \$999,999	1,145	\$810,019,788	\$202,948,334	\$102,860,631	\$709,932,085	\$1,885,321
\$1,000,000 to \$2,499,999	1,269	\$2,052,696,069	\$375,249,427	\$532,528,262	\$2,209,974,904	\$3,497,066
\$2,500,000 to \$4,999,999	826	\$2,962,475,696	\$691,458,286	\$627,082,593	\$2,898,100,003	\$2,459,597
\$5,000,000 to \$7,499,999	406	\$2,488,185,237	\$290,888,542	\$585,977,905	\$2,783,274,600	\$2,081,425
\$7,500,000 to \$9,999,999	261	\$2,266,949,773	\$1,456,709,288	\$397,499,307	\$1,207,739,792	\$2,291,745
\$10,000,000 to \$24,999,999	713	\$11,510,453,182	\$3,239,927,644	\$1,727,854,318	\$9,998,379,856	\$2,957,592
\$25,000,000 to \$49,999,999	451	\$15,952,068,120	\$5,663,642,440	\$2,157,161,702	\$12,445,587,382	\$3,141,281
\$50,000,000 to \$74,999,999	192	\$11,791,299,154	\$5,598,061,423	\$2,113,424,434	\$8,306,662,165	\$3,042,972
\$75,000,000 to \$99,999,999	117	\$10,040,761,514	\$3,940,614,072	\$2,158,979,713	\$8,259,127,155	\$1,288,511
\$100,000,000 to \$199,999,999	226	\$31,380,270,906	\$8,904,358,288	\$4,538,355,151	\$27,014,267,769	\$6,075,836
\$200,000,000 to \$499,999,999	159	\$50,644,029,848	\$22,838,805,521	\$8,372,662,800	\$36,177,887,127	\$5,253,574
\$500,000,000 and over	127	\$298,793,004,413	\$144,919,058,372	\$24,302,070,077	\$178,176,016,118	\$107,013,191

Rhode Island Division of Taxation
 Business Corporations Tax -
 Statistics of Income
 ALL Returns - Deductions from
 Federal Taxable Income - Tax Year
 2009
 Final Report Date: 03/14/2011

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	49,651	2,550	\$94,877,108,742	1,195	\$120,541,706,660	1,220	\$18,905,323,316	384	\$9,080,446,970	10,777	\$14,599,648,830
\$5 Under \$0	17,454	517	\$38,108,211,494	414	\$10,495,549,326	414	\$4,540,235,881	119	\$1,679,417,357	3,737	\$4,813,726,640
\$0.00 to \$249,999	24,848	1,236	\$72,007,977	232	\$2,507,872	180	\$796,021	6	\$120,592	4,267	\$59,292,276
\$250,000 to \$499,999	1,457	79	\$87,989,028	29	\$2,364,737	31	\$1,245,368	2	\$262,871	570	\$18,785,441
\$500,000 to \$999,999	1,145	69	\$67,700,554	21	\$94,466,756	36	\$10,383,511	7	\$1,481,802	469	\$28,915,711
\$1,000,000 to \$2,499,999	1,269	125	\$268,270,867	45	\$11,456,175	64	\$17,091,120	7	\$1,204,549	486	\$77,226,716
\$2,500,000 to \$4,999,999	826	104	\$367,388,233	44	\$70,850,651	49	\$69,094,290	11	\$5,180,728	315	\$178,944,384
\$5,000,000 to \$7,499,999	406	39	\$188,855,901	26	\$29,390,751	28	\$13,272,615	11	\$8,336,827	145	\$51,032,448
\$7,500,000 to \$9,999,999	261	37	\$217,597,012	18	\$1,118,484,945	21	\$9,033,095	3	\$1,562,340	86	\$110,031,896
\$10,000,000 to \$24,999,999	713	93	\$1,862,420,910	64	\$936,326,958	73	\$206,555,000	28	\$53,656,142	245	\$180,968,634
\$25,000,000 to \$49,999,999	451	86	\$3,333,181,525	61	\$1,379,707,193	73	\$548,470,087	32	\$173,575,164	170	\$228,708,471
\$50,000,000 to \$74,999,999	192	39	\$2,858,898,752	40	\$1,683,588,387	46	\$492,273,392	29	\$338,970,948	62	\$224,329,944
\$75,000,000 to \$99,999,999	117	20	\$2,019,269,249	28	\$983,701,511	29	\$350,090,860	10	\$111,315,873	44	\$476,236,579
\$100,000,000 to \$199,999,999	226	37	\$2,357,828,874	58	\$3,765,318,227	61	\$1,286,557,618	41	\$459,175,470	77	\$1,035,478,099
\$200,000,000 to \$499,999,999	159	37	\$9,616,308,252	51	\$6,913,817,122	53	\$2,438,796,763	37	\$777,400,708	59	\$3,092,482,676
\$500,000,000 and over	127	32	\$33,451,180,114	64	\$93,054,176,049	62	\$8,921,427,695	41	\$5,468,785,599	45	\$4,023,488,915

Rhode Island Division of Taxation
 Business Corporations Tax - Statistics
 of Income
 ALL Returns - Additions to Federal
 Taxable Income - Tax Year 2009
 Final Report Date: 03/14/2011

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	49,651	1,055	\$4,267,162,778	22,345	\$866,502,113	9,162	\$40,428,085,375	26	\$3,083,790,123
\$\$ Under \$0	17,454	338	\$2,377,103,261	8,591	\$76,351,084	3,269	\$17,187,766,629	7	\$279,448,833
\$0.00 to \$249,999	24,848	176	\$5,681,154	9,549	\$11,590,241	2,626	\$137,816,917	4	\$76,628,607
\$250,000 to \$499,999	1,457	39	\$808,004	755	\$4,631,780	463	\$45,475,448	0	\$0
\$500,000 to \$999,999	1,145	46	\$12,901,866	592	\$4,647,485	449	\$76,922,781	0	\$0
\$1,000,000 to \$2,499,999	1,269	78	\$12,420,207	664	\$13,540,687	559	\$231,947,313	0	\$0
\$2,500,000 to \$4,999,999	826	46	\$26,895,343	468	\$13,767,806	406	\$431,960,374	1	\$15,625
\$5,000,000 to \$7,499,999	406	33	\$6,712,263	232	\$3,169,136	183	\$396,608,707	1	\$29,133
\$7,500,000 to \$9,999,999	261	19	\$4,449,668	157	\$8,104,051	133	\$277,901,379	1	\$713,087
\$10,000,000 to \$24,999,999	713	69	\$88,837,103	451	\$33,474,321	377	\$838,970,811	1	\$20,178,860
\$25,000,000 to \$49,999,999	451	62	\$109,682,413	300	\$64,839,124	233	\$927,708,886	3	\$95,121,214
\$50,000,000 to \$74,999,999	192	30	\$64,051,862	143	\$40,781,294	116	\$654,586,820	0	\$0
\$75,000,000 to \$99,999,999	117	23	\$232,572,531	90	\$22,476,178	71	\$1,102,513,239	0	\$0
\$100,000,000 to \$199,999,999	226	38	\$409,171,670	152	\$91,982,628	115	\$2,110,299,368	3	\$546,016,518
\$200,000,000 to \$499,999,999	159	26	\$236,682,625	114	\$147,070,594	93	\$6,045,340,062	3	\$322,457,138
\$500,000,000 and over	127	32	\$679,192,808	87	\$330,075,704	69	\$9,962,266,641	2	\$1,743,181,108

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

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	49,651	1	\$84,821	3	\$213,826	228	\$7,740,940	83	\$5,494,582	8	\$616,501	30	\$469,175	13	\$1,466,768
\$5 Under \$0	17,454	0	\$0	0	\$0	67	\$2,055,229	22	\$1,367,467	3	\$34,180	8	\$187,690	0	\$0
\$0.00 to \$249,999	24,848	0	\$0	0	\$0	74	\$395,501	17	\$459,747	1	\$88	6	\$26,291	6	\$47,616
\$250,000 to \$499,999	1,457	0	\$0	0	\$0	21	\$160,563	11	\$805,068	1	\$463,472	5	\$35,385	0	\$0
\$500,000 to \$999,999	1,145	0	\$0	1	\$53,506	12	\$115,887	4	\$160,575	1	\$19,009	5	\$121,006	1	\$24,962
\$1,000,000 to \$2,499,999	1,269	0	\$0	0	\$0	24	\$291,492	10	\$591,212	0	\$0	4	\$92,500	1	\$12,964
\$2,500,000 to \$4,999,999	826	0	\$0	1	\$710	7	\$115,717	4	\$389,873	1	\$44,497	0	\$0	1	\$4,002
\$5,000,000 to \$7,499,999	406	0	\$0	0	\$0	6	\$234,035	3	\$164,651	0	\$0	0	\$0	0	\$0
\$7,500,000 to \$9,999,999	261	1	\$84,821	1	\$159,610	2	\$383,377	0	\$0	0	\$0	0	\$0	0	\$0
\$10,000,000 to \$24,999,999	713	0	\$0	0	\$0	5	\$685,713	4	\$251,009	0	\$0	0	\$0	0	\$0
\$25,000,000 to \$49,999,999	451	0	\$0	0	\$0	4	\$180,135	3	\$829,254	0	\$0	0	\$0	1	\$643,588
\$50,000,000 to \$74,999,999	192	0	\$0	0	\$0	3	\$939,611	2	\$268,214	0	\$0	0	\$0	0	\$0
\$75,000,000 to \$99,999,999	117	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$1,203	0	\$0
\$100,000,000 to \$199,999,999	226	0	\$0	0	\$0	2	\$768,080	0	\$0	1	\$55,255	0	\$0	2	\$701,256
\$200,000,000 to \$499,999,999	159	0	\$0	0	\$0	0	\$0	1	\$43,793	0	\$0	0	\$0	0	\$0
\$500,000,000 and over	127	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 -
Statistics of Income
Minimum Filers - ALL Returns - Tax
Year 2009

Final Report Date: 03/14/2011

Total Gross Receipts	Number of Returns
All Returns	46,281
Under \$25,000	18,273
\$25,000 to \$99,999	4,001
\$100,000 to \$249,999	4,434
\$250,000 to \$499,999	3,509
\$500,000 to \$999,999	3,155
\$1,000,000 to \$2,499,999	3,269
\$2,500,000 to \$4,999,999	1,876
\$5,000,000 to \$9,999,999	1,683
\$10,000,000 and over	6,081

Rhode Island Division of Taxation
Business Corporations Tax -
Statistics of Income
Minimum Filers - ALL Returns - Tax
Year 2009

Final Report Date: 03/14/2011

Rhode Island Gross Receipts	Number of Returns
All Returns	46,281
Under \$25,000	38,769
\$25,000 to \$99,999	1,950
\$100,000 to \$249,999	1,510
\$250,000 to \$499,999	1,058
\$500,000 to \$999,999	928
\$1,000,000 to \$2,499,999	1,109
\$2,500,000 to \$4,999,999	580
\$5,000,000 and over	377