

**Rhode Island Division of Taxation  
Business Corporations Tax - Statistics of Income  
All Returns - Tax Year 2010**

**Final Report Date: 03/14/2012**

<b>Federal Taxable Income</b>	<b>Number of Returns</b>	<b>Federal Taxable Income</b>	<b>Total Deductions</b>	<b>Total Additions</b>	<b>Adjusted Taxable Income</b>	<b>Net Tax Due</b>
All Returns	51,033	\$117,283,386,544	\$228,039,843,315	\$78,652,389,222	\$-32,104,067,549	\$97,740,164
\$\$ Under \$0	17,093	\$-336,070,704,584	\$63,553,683,469	\$28,435,394,123	\$-371,188,993,930	\$13,223,256
\$0.00 to \$249,999	25,836	\$857,400,366	\$217,991,751	\$501,603,618	\$1,141,012,233	\$15,741,413
\$250,000 to \$499,999	1,540	\$546,322,024	\$82,309,212	\$76,911,631	\$540,924,443	\$2,166,954
\$500,000 to \$999,999	1,227	\$876,257,899	\$185,953,507	\$147,554,715	\$837,859,107	\$2,352,276
\$1,000,000 to \$2,499,999	1,426	\$2,332,621,435	\$475,641,848	\$306,789,415	\$2,163,769,002	\$4,032,133
\$2,500,000 to \$4,999,999	928	\$3,349,233,223	\$541,276,744	\$583,283,917	\$3,391,240,396	\$3,559,811
\$5,000,000 to \$7,499,999	456	\$2,810,044,069	\$3,385,169,752	\$626,302,876	\$51,177,193	\$2,200,148
\$7,500,000 to \$9,999,999	280	\$2,440,589,261	\$375,573,010	\$251,057,234	\$2,316,073,485	\$2,124,027
\$10,000,000 to \$24,999,999	799	\$12,892,158,401	\$3,660,434,206	\$2,476,311,804	\$11,708,035,999	\$5,426,109
\$25,000,000 to \$49,999,999	500	\$17,646,045,844	\$9,580,199,186	\$2,830,902,939	\$10,896,749,597	\$6,066,821
\$50,000,000 to \$74,999,999	217	\$13,370,775,218	\$3,898,008,120	\$1,332,679,109	\$10,805,446,207	\$2,293,064
\$75,000,000 to \$99,999,999	134	\$11,625,793,071	\$2,252,493,970	\$1,365,848,001	\$10,739,147,102	\$2,075,782
\$100,000,000 to \$199,999,999	258	\$36,635,014,349	\$14,507,238,625	\$6,622,176,671	\$28,749,952,395	\$4,026,408
\$200,000,000 to \$499,999,999	187	\$56,298,229,304	\$23,368,167,031	\$9,710,730,128	\$42,640,792,401	\$7,698,793
\$500,000,000 and over	152	\$291,673,606,664	\$101,955,702,884	\$23,384,843,041	\$213,102,746,821	\$24,753,169

**Rhode Island Division of Taxation**  
**Business Corporations Tax - Statistics of Income**  
**All Returns - Deductions from Federal Taxable Income - Tax Year 2010**

Final Report Date: 03/14/2012

<b>Federal Taxable Income</b>	<b>Number of Returns</b>	<b>Net Operating Loss Count</b>	<b>Net Operating Loss Amount</b>	<b>Special Deductions Count</b>	<b>Special Deductions Amount</b>	<b>Exempt Dividends and Interest Count</b>	<b>Exempt Dividends and Interest Amount</b>	<b>Foreign Dividends Gross-Up Count</b>	<b>Foreign Dividends and Gross-Up Amount</b>	<b>Bonus Depreciation and Sec 179 Count</b>	<b>Bonus Depreciation and Sec 179 Amount</b>
All Returns	51,033	2,730	\$96,875,987,143	1,158	\$84,211,033,571	1,322	\$20,198,714,679	410	\$8,811,746,121	11,983	\$17,942,361,801
\$\$ Under \$0	17,093	423	\$45,478,372,850	363	\$7,443,337,185	395	\$4,933,168,621	109	\$1,143,913,950	3,896	\$4,554,890,863
\$0.00 to \$249,999	25,836	1,386	\$79,109,719	192	\$7,950,715	169	\$3,299,869	3	\$626,684	4,813	\$127,004,764
\$250,000 to \$499,999	1,540	93	\$40,227,206	29	\$6,846,242	42	\$8,018,435	2	\$76,116	693	\$27,141,213
\$500,000 to \$999,999	1,227	86	\$88,672,240	30	\$5,603,195	55	\$36,219,425	5	\$6,269,834	533	\$49,188,813
\$1,000,000 to \$2,499,999	1,426	122	\$280,757,509	42	\$37,021,687	61	\$25,024,428	12	\$3,837,256	584	\$129,000,968
\$2,500,000 to \$4,999,999	928	116	\$335,652,957	43	\$79,528,791	65	\$27,813,721	9	\$4,009,467	355	\$94,271,808
\$5,000,000 to \$7,499,999	456	71	\$3,107,565,313	27	\$154,474,362	38	\$14,490,868	8	\$9,832,156	184	\$98,807,053
\$7,500,000 to \$9,999,999	280	26	\$202,753,675	22	\$36,664,311	34	\$51,476,716	13	\$26,704,477	105	\$57,973,831
\$10,000,000 to \$24,999,999	799	125	\$1,905,300,345	70	\$936,423,965	96	\$297,460,777	32	\$71,538,075	309	\$449,711,044
\$25,000,000 to \$49,999,999	500	99	\$6,782,229,453	85	\$1,037,974,114	81	\$468,241,128	33	\$127,543,201	165	\$1,164,211,290
\$50,000,000 to \$74,999,999	217	36	\$1,976,159,145	44	\$1,253,701,731	47	\$326,016,107	27	\$159,448,315	72	\$182,682,822
\$75,000,000 to \$99,999,999	134	19	\$453,243,753	21	\$1,085,753,615	34	\$286,463,942	17	\$119,959,141	55	\$307,073,519
\$100,000,000 to \$199,999,999	258	53	\$6,379,686,117	67	\$4,492,027,262	71	\$1,780,705,861	45	\$640,651,519	102	\$1,214,167,866
\$200,000,000 to \$499,999,999	187	41	\$7,510,214,137	49	\$7,323,953,129	64	\$3,646,963,038	45	\$1,067,114,176	69	\$3,819,922,551
\$500,000,000 and over	152	34	\$22,256,042,724	74	\$60,309,773,267	70	\$8,293,351,743	50	\$5,430,221,754	48	\$5,666,313,396

**Rhode Island Division of Taxation**  
**Business Corporations Tax - Statistics of Income**  
**All Returns - Additions to Federal Taxable Income - Tax Year 2010**

Final Report Date: 03/14/2012

Federal Taxable Income	Number of Returns	Interest Income Count	Interest Income Amount	Rhode Island Corporate Taxes Count	Rhode Island Corporate Taxes Amount	Bonus Depreciation and Sec 179 Count	Bonus Depreciation and Sec 179 Amount	Captive REIT Dividends Paid Deduction Count	Captive REIT Dividends Paid Deduction Amount
All Returns	51,033	940	\$3,393,562,006	9,593	\$1,140,679,341	9,891	\$45,112,452,285	15	\$744,369,589
\$\$ Under \$0	17,093	240	\$1,498,097,181	3,755	\$82,097,117	3,061	\$15,020,939,711	5	\$153,788,002
\$0.00 to \$249,999	25,836	121	\$4,122,543	2,783	\$7,654,446	2,901	\$240,247,736	2	\$246,083,386
\$250,000 to \$499,999	1,540	41	\$4,667,706	279	\$3,021,394	588	\$66,958,753	0	\$0
\$500,000 to \$999,999	1,227	53	\$3,496,923	316	\$5,762,727	534	\$137,624,486	1	\$62,044
\$1,000,000 to \$2,499,999	1,426	65	\$2,306,802	449	\$10,077,383	702	\$265,471,182	0	\$0
\$2,500,000 to \$4,999,999	928	59	\$13,354,100	351	\$15,709,927	479	\$373,718,231	1	\$15,625
\$5,000,000 to \$7,499,999	456	44	\$45,999,668	190	\$16,356,581	246	\$296,601,682	1	\$2,102,568
\$7,500,000 to \$9,999,999	280	18	\$3,035,365	149	\$13,134,683	131	\$218,894,358	0	\$0
\$10,000,000 to \$24,999,999	799	72	\$104,575,543	432	\$50,006,411	439	\$1,301,553,765	1	\$12,086,910
\$25,000,000 to \$49,999,999	500	48	\$112,180,116	294	\$54,930,311	270	\$2,167,283,376	0	\$0
\$50,000,000 to \$74,999,999	217	27	\$21,227,887	122	\$33,113,562	130	\$631,533,690	0	\$0
\$75,000,000 to \$99,999,999	134	26	\$33,586,954	80	\$11,818,385	79	\$800,111,699	0	\$0
\$100,000,000 to \$199,999,999	258	47	\$114,859,178	160	\$24,118,357	144	\$3,478,460,551	1	\$50,554,840
\$200,000,000 to \$499,999,999	187	36	\$336,672,046	132	\$118,810,592	100	\$6,018,264,958	1	\$5,713,000
\$500,000,000 and over	152	43	\$1,095,379,994	101	\$694,067,465	87	\$14,094,788,107	2	\$273,963,214

**Rhode Island Division of Taxation**  
**Business Corporations Tax - Statistics of Income**  
**All Returns - Credits - Tax Year 2010**

Final Report Date: 03/14/2012

<b>Federal Taxable Income</b>	<b>Number of Returns</b>	<b>Historic Structure Count</b>	<b>Historic Structure Amount</b>	<b>Investment Tax Count</b>	<b>Investment Tax Amount</b>	<b>R &amp; D Expense Count</b>	<b>R &amp; D Expense Amount</b>	<b>R &amp; D Property Count</b>	<b>R &amp; D Property Amount</b>	<b>Enterprise Zone Count</b>	<b>Enterprise Zone Amount</b>	<b>Other Credits Count</b>	<b>Other Credits Amount</b>
All Returns	51,033	3	\$35,364	280	\$12,285,610	101	\$5,128,469	7	\$1,101,191	43	\$896,203	9	\$864,601
\$\$ Under \$0	17,093	0	\$0	59	\$1,860,158	28	\$1,501,169	4	\$962,417	13	\$385,333	0	\$0
\$0.00 to \$249,999	25,836	1	\$20,000	93	\$501,318	18	\$405,227	0	\$0	14	\$158,165	3	\$15,679
\$250,000 to \$499,999	1,540	2	\$15,364	27	\$92,702	5	\$92,055	0	\$0	2	\$41,106	0	\$0
\$500,000 to \$999,999	1,227	0	\$0	37	\$445,525	15	\$567,633	1	\$2,772	8	\$211,648	0	\$0
\$1,000,000 to \$2,499,999	1,426	0	\$0	19	\$580,543	11	\$806,504	0	\$0	3	\$27,754	1	\$4,548
\$2,500,000 to \$4,999,999	928	0	\$0	19	\$386,865	8	\$563,553	0	\$0	1	\$52,197	0	\$0
\$5,000,000 to \$7,499,999	456	0	\$0	4	\$39,752	3	\$238,013	0	\$0	1	\$10,000	0	\$0
\$7,500,000 to \$9,999,999	280	0	\$0	3	\$811,341	1	\$336,429	0	\$0	0	\$0	0	\$0
\$10,000,000 to \$24,999,999	799	0	\$0	6	\$199,482	3	\$187,088	0	\$0	0	\$0	1	\$3,363
\$25,000,000 to \$49,999,999	500	0	\$0	4	\$2,069,102	3	\$244,004	1	\$92,220	0	\$0	2	\$82,229
\$50,000,000 to \$74,999,999	217	0	\$0	3	\$351,188	0	\$0	0	\$0	0	\$0	1	\$719,072
\$75,000,000 to \$99,999,999	134	0	\$0	1	\$111,891	1	\$81,950	0	\$0	0	\$0	0	\$0
\$100,000,000 to \$199,999,999	258	0	\$0	2	\$3,276,846	1	\$11,719	0	\$0	1	\$10,000	0	\$0
\$200,000,000 to \$499,999,999	187	0	\$0	2	\$1,215,661	1	\$5,471	1	\$43,782	0	\$0	0	\$0
\$500,000,000 and over	152	0	\$0	1	\$343,236	3	\$87,654	0	\$0	0	\$0	1	\$39,710

**Rhode Island Division of Taxation  
Business Corporations Tax - Statistics of Income  
Minimum Filers - All Returns - Tax Year 2010**

**Final Report Date: 03/14/2012**

<b>Total Gross Receipts</b>	<b>Number of Returns</b>
All Returns	47,472
Under \$25,000	18,638
\$25,000 to \$99,999	4,037
\$100,000 to \$249,999	4,459
\$250,000 to \$499,999	3,579
\$500,000 to \$999,999	3,251
\$1,000,000 to \$2,499,999	3,262
\$2,500,000 to \$4,999,999	2,046
\$5,000,000 to \$9,999,999	1,749
\$10,000,000 and over	6,451

**Rhode Island Division of Taxation  
Business Corporations Tax - Statistics of Income  
Minimum Filers - All Returns - Tax Year 2010**

**Final Report Date: 03/14/2012**

<b>Rhode Island Gross Receipts</b>	<b>Number of Returns</b>
All Returns	47,472
Under \$25,000	39,797
\$25,000 to \$99,999	1,955
\$100,000 to \$249,999	1,611
\$250,000 to \$499,999	1,060
\$500,000 to \$999,999	927
\$1,000,000 to \$2,499,999	1,111
\$2,500,000 to \$4,999,999	647
\$5,000,000 to \$9,999,999	364