

**Rhode Island Division of Taxation  
Business Corporations Tax - Statistics of Income  
C 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	15,258	\$114,344,984,748	\$226,391,144,699	\$73,366,284,289	\$-38,679,875,662	\$79,617,231
\$\$ Under \$0	5,733	\$-266,765,972,695	\$63,230,067,001	\$26,847,631,261	\$-303,148,408,435	\$7,511,490
\$0.00 to \$249,999	5,474	\$149,355,942	\$168,175,513	\$407,845,854	\$389,026,283	\$5,508,631
\$250,000 to \$499,999	353	\$126,583,925	\$62,940,924	\$33,534,904	\$97,177,905	\$1,565,668
\$500,000 to \$999,999	388	\$280,706,089	\$154,133,163	\$85,877,114	\$212,450,040	\$1,901,619
\$1,000,000 to \$2,499,999	618	\$1,053,063,112	\$423,827,528	\$209,927,478	\$839,163,062	\$3,587,503
\$2,500,000 to \$4,999,999	497	\$1,802,179,496	\$505,944,418	\$499,765,580	\$1,796,000,658	\$3,341,390
\$5,000,000 to \$7,499,999	277	\$1,714,187,368	\$3,356,356,106	\$536,469,484	\$-1,105,699,254	\$2,104,167
\$7,500,000 to \$9,999,999	189	\$1,655,245,973	\$355,850,441	\$210,492,135	\$1,509,887,667	\$2,076,027
\$10,000,000 to \$24,999,999	562	\$9,201,242,746	\$3,617,907,888	\$2,284,295,432	\$7,867,630,290	\$5,305,918
\$25,000,000 to \$49,999,999	382	\$13,464,005,948	\$9,505,730,198	\$2,674,031,219	\$6,632,306,969	\$5,958,226
\$50,000,000 to \$74,999,999	167	\$10,282,766,985	\$3,882,942,018	\$1,190,488,197	\$7,590,313,164	\$2,260,375
\$75,000,000 to \$99,999,999	105	\$9,096,482,123	\$2,216,141,718	\$1,190,643,470	\$8,070,983,875	\$2,060,782
\$100,000,000 to \$199,999,999	216	\$30,815,098,761	\$14,254,957,317	\$6,364,726,933	\$22,924,868,377	\$4,005,408
\$200,000,000 to \$499,999,999	168	\$50,290,013,674	\$23,309,755,569	\$9,680,091,310	\$36,660,349,415	\$7,689,293
\$500,000,000 and over	129	\$251,180,025,301	\$101,346,414,897	\$21,150,463,918	\$170,984,074,322	\$24,740,734

**Rhode Island Division of Taxation**  
**Business Corporations Tax - Statistics of Income**  
**C 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	15,258	2,726	\$96,875,963,090	1,158	\$84,211,033,571	973	\$19,943,591,950	410	\$8,811,746,121	3,759	\$16,548,809,967
\$\$ Under \$0	5,733	423	\$45,478,372,850	363	\$7,443,337,185	322	\$4,922,760,907	109	\$1,143,913,950	1,418	\$4,241,682,109
\$0.00 to \$249,999	5,474	1,382	\$79,085,666	192	\$7,950,715	69	\$2,534,257	3	\$626,684	967	\$77,978,191
\$250,000 to \$499,999	353	93	\$40,227,206	29	\$6,846,242	20	\$7,771,267	2	\$76,116	118	\$8,020,093
\$500,000 to \$999,999	388	86	\$88,672,240	30	\$5,603,195	27	\$35,874,824	5	\$6,269,834	116	\$17,713,070
\$1,000,000 to \$2,499,999	618	122	\$280,757,509	42	\$37,021,687	38	\$22,345,489	12	\$3,837,256	202	\$79,865,587
\$2,500,000 to \$4,999,999	497	116	\$335,652,957	43	\$79,528,791	35	\$17,321,773	9	\$4,009,467	154	\$69,431,430
\$5,000,000 to \$7,499,999	277	71	\$3,107,565,313	27	\$154,474,362	25	\$14,410,254	8	\$9,832,156	110	\$70,074,021
\$7,500,000 to \$9,999,999	189	26	\$202,753,675	22	\$36,664,311	28	\$51,180,657	13	\$26,704,477	64	\$38,547,321
\$10,000,000 to \$24,999,999	562	125	\$1,905,300,345	70	\$936,423,965	76	\$296,641,607	32	\$71,538,075	212	\$408,003,896
\$25,000,000 to \$49,999,999	382	99	\$6,782,229,453	85	\$1,037,974,114	72	\$468,204,930	33	\$127,543,201	122	\$1,089,778,500
\$50,000,000 to \$74,999,999	167	36	\$1,976,159,145	44	\$1,253,701,731	38	\$322,130,764	27	\$159,448,315	53	\$171,502,063
\$75,000,000 to \$99,999,999	105	19	\$453,243,753	21	\$1,085,753,615	30	\$278,513,912	17	\$119,959,141	42	\$278,671,297
\$100,000,000 to \$199,999,999	216	53	\$6,379,686,117	67	\$4,492,027,262	64	\$1,581,662,720	45	\$640,651,519	85	\$1,160,929,699
\$200,000,000 to \$499,999,999	168	41	\$7,510,214,137	49	\$7,323,953,129	63	\$3,646,767,709	45	\$1,067,114,176	58	\$3,761,706,418
\$500,000,000 and over	129	34	\$22,256,042,724	74	\$60,309,773,267	66	\$8,275,470,880	50	\$5,430,221,754	38	\$5,074,906,272

**Rhode Island Division of Taxation**  
**Business Corporations Tax - Statistics of Income**  
**C 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	15,258	487	\$3,270,873,063	8,653	\$918,715,611	3,956	\$40,230,322,865	14	\$744,307,545
\$\$ Under \$0	5,733	149	\$1,493,623,054	3,431	\$75,826,578	1,214	\$13,469,346,794	5	\$153,788,002
\$0.00 to \$249,999	5,474	30	\$1,732,130	2,415	\$5,861,057	703	\$151,930,421	2	\$246,083,386
\$250,000 to \$499,999	353	11	\$3,889,352	220	\$2,295,697	131	\$25,237,337	0	\$0
\$500,000 to \$999,999	388	14	\$2,866,952	274	\$4,245,137	153	\$78,156,490	0	\$0
\$1,000,000 to \$2,499,999	618	20	\$1,360,604	408	\$8,754,543	297	\$170,878,283	0	\$0
\$2,500,000 to \$4,999,999	497	22	\$10,179,107	313	\$15,012,376	249	\$296,916,377	1	\$15,625
\$5,000,000 to \$7,499,999	277	15	\$38,826,013	176	\$15,111,681	139	\$215,186,845	1	\$2,102,568
\$7,500,000 to \$9,999,999	189	10	\$2,695,421	141	\$12,251,123	81	\$179,552,763	0	\$0
\$10,000,000 to \$24,999,999	562	39	\$87,759,938	409	\$45,014,061	311	\$1,153,104,393	1	\$12,086,910
\$25,000,000 to \$49,999,999	382	35	\$106,097,393	287	\$46,944,632	213	\$2,031,984,684	0	\$0
\$50,000,000 to \$74,999,999	167	18	\$17,899,994	117	\$31,665,070	108	\$494,119,163	0	\$0
\$75,000,000 to \$99,999,999	105	21	\$32,570,030	76	\$10,366,097	64	\$627,376,380	0	\$0
\$100,000,000 to \$199,999,999	216	40	\$99,172,528	158	\$24,116,857	120	\$3,236,698,963	1	\$50,554,840
\$200,000,000 to \$499,999,999	168	32	\$335,370,102	130	\$94,770,445	95	\$6,013,288,231	1	\$5,713,000
\$500,000,000 and over	129	31	\$1,036,830,445	98	\$526,480,257	78	\$12,086,545,741	2	\$273,963,214

**Rhode Island Division of Taxation  
Business Corporations Tax - Statistics of Income  
C 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	15,258	3	\$35,364	79	\$9,337,838	40	\$2,301,043	5	\$1,055,105	8	\$174,750	6	\$864,374
\$\$ Under \$0	5,733	0	\$0	9	\$502,556	10	\$927,791	3	\$919,103	3	\$115,945	0	\$0
\$0.00 to \$249,999	5,474	1	\$20,000	32	\$195,308	5	\$13,765	0	\$0	2	\$19,868	1	\$20,000
\$250,000 to \$499,999	353	2	\$15,364	5	\$19,528	1	\$13,957	0	\$0	1	\$26,106	0	\$0
\$500,000 to \$999,999	388	0	\$0	8	\$130,099	5	\$109,401	0	\$0	0	\$0	0	\$0
\$1,000,000 to \$2,499,999	618	0	\$0	4	\$229,616	3	\$159,860	0	\$0	1	\$2,831	0	\$0
\$2,500,000 to \$4,999,999	497	0	\$0	4	\$148,178	4	\$139,095	0	\$0	0	\$0	0	\$0
\$5,000,000 to \$7,499,999	277	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0
\$7,500,000 to \$9,999,999	189	0	\$0	1	\$800,287	1	\$336,429	0	\$0	0	\$0	0	\$0
\$10,000,000 to \$24,999,999	562	0	\$0	5	\$147,696	2	\$169,947	0	\$0	0	\$0	1	\$3,363
\$25,000,000 to \$49,999,999	382	0	\$0	3	\$2,038,030	3	\$244,004	1	\$92,220	0	\$0	2	\$82,229
\$50,000,000 to \$74,999,999	167	0	\$0	2	\$178,906	0	\$0	0	\$0	0	\$0	1	\$719,072
\$75,000,000 to \$99,999,999	105	0	\$0	1	\$111,891	1	\$81,950	0	\$0	0	\$0	0	\$0
\$100,000,000 to \$199,999,999	216	0	\$0	2	\$3,276,846	1	\$11,719	0	\$0	1	\$10,000	0	\$0
\$200,000,000 to \$499,999,999	168	0	\$0	2	\$1,215,661	1	\$5,471	1	\$43,782	0	\$0	0	\$0
\$500,000,000 and over	129	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 - C Returns - Tax Year 2010**

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

<b>Total Gross Receipts</b>	<b>Number of Returns</b>
All Returns	11,878
Under \$25,000	4,015
\$25,000 to \$99,999	590
\$100,000 to \$249,999	712
\$250,000 to \$499,999	547
\$500,000 to \$999,999	610
\$1,000,000 to \$2,499,999	696
\$2,500,000 to \$4,999,999	593
\$5,000,000 to \$9,999,999	579
\$10,000,000 and over	3,536

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Minimum Filers - C Returns - Tax Year 2010**

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

<b>Rhode Island Gross Receipts</b>	<b>Number of Returns</b>
All Returns	11,878
Under \$25,000	8,949
\$25,000 to \$99,999	820
\$100,000 to \$249,999	644
\$250,000 to \$499,999	368
\$500,000 to \$999,999	324
\$1,000,000 to \$2,499,999	427
\$2,500,000 to \$4,999,999	219
\$5,000,000 to \$9,999,999	127