

**Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
All Returns - Tax Year 2011**

Report Date: 03/15/2013

Federal Taxable Income	Number of Returns	Federal Taxable			Adjusted Taxable	
		Income	Total Deductions	Total Additions	Income	Net Tax Due
All Returns	52,744	\$271,555,508,089	\$261,208,835,239	\$119,852,089,049	\$130,198,761,899	\$109,578,720
\$\$ Under \$0	17,391	(\$195,844,974,310)	\$61,865,190,800	\$48,366,748,081	(\$209,343,417,029)	\$12,802,656
\$0.00 to \$249,999	26,932	\$885,577,566	\$2,066,458,870	\$1,821,626,201	\$640,744,897	\$18,114,525
\$250,000 to \$499,999	1,561	\$557,929,052	\$193,910,563	\$128,849,691	\$492,868,180	\$2,104,578
\$500,000 to \$999,999	1,298	\$936,641,810	\$274,228,370	\$180,597,088	\$843,010,528	\$2,589,756
\$1,000,000 to \$2,499,999	1,442	\$2,359,435,264	\$2,627,062,721	\$508,161,641	\$240,534,184	\$3,291,100
\$2,500,000 to \$4,999,999	959	\$3,440,017,585	\$917,142,761	\$689,553,702	\$3,212,428,526	\$3,714,273
\$5,000,000 to \$7,499,999	486	\$2,963,281,082	\$454,154,244	\$647,227,142	\$3,156,353,980	\$2,223,381
\$7,500,000 to \$9,999,999	304	\$2,642,637,899	\$506,169,589	\$458,964,279	\$2,595,432,589	\$1,113,162
\$10,000,000 to \$24,999,999	872	\$13,996,596,175	\$4,269,716,940	\$3,480,774,239	\$13,207,653,474	\$8,278,272
\$25,000,000 to \$49,999,999	490	\$17,415,020,695	\$4,329,531,358	\$3,816,425,317	\$16,901,914,654	\$3,235,496
\$50,000,000 to \$74,999,999	261	\$15,980,434,775	\$6,690,355,047	\$3,849,140,139	\$13,139,219,867	\$3,766,077
\$75,000,000 to \$99,999,999	136	\$11,829,781,581	\$4,786,187,009	\$2,691,077,391	\$9,734,671,963	\$2,878,872
\$100,000,000 to \$199,999,999	251	\$35,123,015,122	\$11,247,540,458	\$5,972,225,305	\$29,847,699,969	\$6,029,358
\$200,000,000 to \$499,999,999	195	\$58,527,288,569	\$25,272,268,092	\$11,391,476,651	\$44,646,497,128	\$7,384,783
\$500,000,000 and over	166	\$300,742,825,224	\$135,708,918,417	\$35,849,242,182	\$200,883,148,989	\$32,052,431

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
All Returns - Deductions from Federal Taxable Income - Tax Year 2011

Report Date: 03/15/2013

Federal Taxable Income	Number of Returns	Net Operating Loss Count	Net Operating Loss Amount	Special Deductions Count	Special Deductions Amount	Exempt	Exempt Dividends and Interest Amount	Dividends Gross-Up Count	Foreign Dividends and Gross-Up Amount	Depreciation and Sec 179 Count	Depreciation and Sec 179 Amount	Discharge Indebt Count	Discharge Indebt Amount
						Dividends and Interest Count							
All Returns	52,744	2,757	\$103,163,954,057	1,185	\$103,075,400,867	1,303	\$23,413,950,694	454	\$10,550,962,756	12,209	\$21,004,566,865	38	\$2,813,775,950
\$\$ Under \$0	17,391	431	\$47,472,110,885	374	\$5,003,237,035	382	\$3,230,533,884	119	\$993,694,676	3,991	\$5,165,614,320	11	\$12,334,483
\$0.00 to \$249,999	26,932	1,445	\$887,314,305	196	\$1,002,468,442	145	\$4,575,836	4	\$1,362,913	4,982	\$170,737,374	6	\$88,245
\$250,000 to \$499,999	1,561	97	\$145,240,749	25	\$1,275,457	29	\$1,064,102	1	\$518	648	\$46,329,737	0	\$0
\$500,000 to \$999,999	1,298	79	\$153,734,696	33	\$15,066,383	36	\$57,789,861	5	\$795,028	555	\$46,842,402	0	\$0
\$1,000,000 to \$2,499,999	1,442	128	\$2,288,868,120	46	\$78,069,638	75	\$146,139,091	9	\$3,342,483	590	\$110,643,389	2	\$1,967,484
\$2,500,000 to \$4,999,999	959	112	\$494,866,068	44	\$38,284,979	65	\$196,158,160	16	\$11,837,082	352	\$175,996,472	0	\$0
\$5,000,000 to \$7,499,999	486	45	\$242,138,382	24	\$34,812,227	44	\$49,063,832	14	\$11,758,898	185	\$116,380,905	1	\$6,196,457
\$7,500,000 to \$9,999,999	304	37	\$297,730,963	22	\$21,598,879	39	\$56,926,803	12	\$37,369,158	110	\$92,543,786	0	\$0
\$10,000,000 to \$24,999,999	872	126	\$2,676,367,953	65	\$483,593,289	102	\$307,618,285	46	\$83,018,833	287	\$719,118,580	8	\$17,253,378
\$25,000,000 to \$49,999,999	490	83	\$2,452,380,737	69	\$922,314,658	85	\$268,204,328	35	\$110,772,028	161	\$575,859,607	2	\$3,175,406
\$50,000,000 to \$74,999,999	261	38	\$2,440,594,454	53	\$2,971,496,874	48	\$378,444,560	26	\$108,625,508	93	\$791,193,651	0	\$0
\$75,000,000 to \$99,999,999	136	28	\$2,795,021,191	33	\$1,027,268,678	37	\$581,056,704	18	\$139,901,591	45	\$242,938,845	0	\$0
\$100,000,000 to \$199,999,999	251	33	\$2,944,049,644	72	\$4,638,163,394	65	\$1,581,616,786	44	\$354,185,216	90	\$1,729,525,418	2	\$14,899,224
\$200,000,000 to \$499,999,999	195	37	\$12,521,354,543	49	\$6,702,672,220	68	\$2,659,153,755	48	\$794,449,019	59	\$2,594,638,555	1	\$3,616,955
\$500,000,000 and over	166	38	\$25,352,181,367	80	\$80,135,078,714	83	\$13,895,604,707	57	\$7,899,849,805	61	\$8,426,203,824	5	\$2,754,244,318

**Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
All Returns - Additions to Federal Taxable Income - Tax Year 2011**

Report Date: 03/15/2013

Federal Taxable Income	Number of Returns	Interest Income Count	Interest Income Amount	RI Corporate Taxes Count	RI Corporate Taxes Amount	Bonus Depreciation and Sec 179 Count	Bonus Depreciation and Sec 179 Amount	Captive REIT Dividends Paid Deduction Count	Captive REIT Dividends Deduction Amount	Discharge Indebt Count	Discharge Indebt Amount
All Returns	52,744	918	\$3,481,893,974	8,830	\$3,412,302,381	11,021	\$83,765,754,716	16	\$558,862,103	15	\$506,089,673
\$\$ Under \$0	17,391	237	\$1,520,227,628	3,425	\$2,413,957,761	3,364	\$35,536,303,950	5	\$157,336,096	5	\$47,604,152
\$0.00 to \$249,999	26,932	116	\$11,675,105	2,477	\$9,184,438	3,382	\$1,583,141,476	4	\$201,080,247	4	\$55,050
\$250,000 to \$499,999	1,561	31	\$1,113,880	230	\$2,059,691	633	\$118,809,003	1	\$12,988	0	\$0
\$500,000 to \$999,999	1,298	51	\$10,328,545	263	\$5,478,281	619	\$154,059,422	0	\$0	0	\$0
\$1,000,000 to \$2,499,999	1,442	83	\$21,616,069	383	\$17,519,813	742	\$440,513,720	0	\$0	0	\$0
\$2,500,000 to \$4,999,999	959	53	\$18,702,079	354	\$29,833,181	513	\$612,478,610	1	\$4,270,597	0	\$0
\$5,000,000 to \$7,499,999	486	32	\$11,232,029	188	\$9,138,181	259	\$572,121,266	1	\$173,027	0	\$0
\$7,500,000 to \$9,999,999	304	29	\$8,502,852	144	\$10,122,535	166	\$363,958,402	0	\$0	0	\$0
\$10,000,000 to \$24,999,999	872	76	\$66,301,656	443	\$56,239,318	466	\$2,643,719,071	0	\$0	1	\$7,980,000
\$25,000,000 to \$49,999,999	490	44	\$105,265,140	285	\$38,080,158	275	\$2,885,605,095	0	\$0	0	\$0
\$50,000,000 to \$74,999,999	261	28	\$30,229,782	156	\$86,859,157	140	\$1,949,035,695	1	\$2,198,000	2	\$84,700,902
\$75,000,000 to \$99,999,999	136	17	\$18,434,286	91	\$25,409,058	85	\$1,842,068,242	0	\$0	0	\$0
\$100,000,000 to \$199,999,999	251	37	\$116,551,378	153	\$80,186,582	151	\$3,997,755,222	2	\$6,862,066	1	\$26,814,998
\$200,000,000 to \$499,999,999	195	45	\$328,828,724	128	\$67,709,625	130	\$6,966,161,532	0	\$0	0	\$0
\$500,000,000 and over	166	39	\$1,212,884,821	110	\$560,524,602	96	\$24,100,024,010	1	\$186,929,082	1	\$338,934,912

**Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
All Returns - Credits - Tax Year 2011**

Report Date: 03/15/2013

Federal Taxable Income	Number of Returns	Historic Tax Credit Count	Historic Tax Credit Amount	Film Count	Film Amount	Invest Tax Count	Invest Tax Amount	R&D Exp Count	R&D Exp Amount	Ent Zone Count	Ent Zone Amount	Other Credits Count	Other Credits Amount
All Returns	52,744	3	\$758,103	1	\$1,497	70	\$17,574,832	44	\$2,495,857	5	\$374,209	26	\$773,800
\$\$ Under \$0	17,391	0	\$0	0	\$0	8	\$317,251	13	\$875,588	0	\$0	7	\$203,384
\$0.00 to \$249,999	26,932	0	\$0	0	\$0	31	\$185,749	5	\$22,081	1	\$5,000	12	\$72,029
\$250,000 to \$499,999	1,561	0	\$0	1	\$1,497	5	\$109,640	4	\$93,789	1	\$2,500	2	\$13,500
\$500,000 to \$999,999	1,298	1	\$32,375	0	\$0	4	\$44,934	2	\$71,493	1	\$36,973	3	\$91,600
\$1,000,000 to \$2,499,999	1,442	0	\$0	0	\$0	3	\$115,960	0	\$0	0	\$0	0	\$0
\$2,500,000 to \$4,999,999	959	1	\$225,728	0	\$0	2	\$240,947	2	\$191,444	0	\$0	0	\$0
\$5,000,000 to \$7,499,999	486	0	\$0	0	\$0	2	\$2,044	1	\$7,967	0	\$0	0	\$0
\$7,500,000 to \$9,999,999	304	0	\$0	0	\$0	1	\$3,374	0	\$0	0	\$0	0	\$0
\$10,000,000 to \$24,999,999	872	0	\$0	0	\$0	5	\$318,364	2	\$28,496	1	\$84,736	0	\$0
\$25,000,000 to \$49,999,999	490	0	\$0	0	\$0	2	\$82,743	4	\$500,370	0	\$0	0	\$0
\$50,000,000 to \$74,999,999	261	0	\$0	0	\$0	2	\$167,128	1	\$191,659	0	\$0	2	\$393,287
\$75,000,000 to \$99,999,999	136	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0
\$100,000,000 to \$199,999,999	251	0	\$0	0	\$0	3	\$15,498,756	2	\$161,987	0	\$0	0	\$0
\$200,000,000 to \$499,999,999	195	0	\$0	0	\$0	1	\$422,984	2	\$238,057	1	\$245,000	0	\$0
\$500,000,000 and over	166	1	\$500,000	0	\$0	1	\$64,958	6	\$112,926	0	\$0	0	\$0

**Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
Minimum Filers - All Returns - Tax Year 2011**

Report Date: 03/15/2013

Total Gross Receipts	Number of Returns
All Returns	49,353
Under \$25,000	19,732
\$25,000 to \$99,999	4,038
\$100,000 to \$249,999	4,514
\$250,000 to \$499,999	3,729
\$500,000 to \$999,999	3,277
\$1,000,000 to \$2,499,999	3,339
\$2,500,000 to \$4,999,999	2,052
\$5,000,000 to \$9,999,999	1,759
\$10,000,000 and over	6,913

Rhode Island Gross Receipts	Number of Returns
All Returns	49,353
Under \$25,000	39,332
\$25,000 to \$99,999	2,593
\$100,000 to \$249,999	2,170
\$250,000 to \$499,999	1,460
\$500,000 to \$999,999	1,233
\$1,000,000 to \$2,499,999	1,369
\$2,500,000 to \$4,999,999	748
\$5,000,000 to \$9,999,999	448