

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
S Returns - Tax Year 2014

Report Date: 03/25/2016

Federal Taxable Income	Number of Returns	Federal Taxable Income	Total Deductions	Total Additions	Adjusted Taxable Income	Net Tax Due
All Returns	21,546	\$34,051,785,550	\$1,601,153,322	\$1,650,994,756	\$34,101,626,984	\$10,950,183
\$\$ Under \$0	6,049	-\$3,264,131,829	\$154,534,730	\$211,162,409	-\$3,207,504,150	\$3,045,332
\$0.00 to \$249,999	11,807	\$547,437,517	\$60,770,822	\$33,416,550	\$520,083,245	\$5,937,216
\$250,000 to \$499,999	1,061	\$374,860,792	\$37,323,691	\$18,143,645	\$355,680,746	\$534,133
\$500,000 to \$999,999	788	\$556,891,213	\$39,538,974	\$23,229,890	\$540,582,129	\$399,216
\$1,000,000 to \$2,499,999	777	\$1,246,312,379	\$61,343,418	\$57,707,705	\$1,242,676,666	\$409,585
\$2,500,000 to \$4,999,999	402	\$1,423,848,909	\$98,017,458	\$111,791,617	\$1,437,623,068	\$226,353
\$5,000,000 to \$7,499,999	182	\$1,135,972,418	\$67,080,344	\$82,938,352	\$1,151,830,426	\$99,442
\$7,500,000 to \$9,999,999	80	\$686,873,244	\$19,753,555	\$25,661,681	\$692,781,370	\$40,500
\$10,000,000 to \$24,999,999	203	\$3,179,421,962	\$142,869,466	\$111,636,320	\$3,148,188,816	\$106,645
\$25,000,000 to \$49,999,999	97	\$3,416,702,607	\$316,804,616	\$53,978,929	\$3,153,876,920	\$57,002
\$50,000,000 to \$74,999,999	32	\$1,868,600,806	\$123,769,422	\$115,925,312	\$1,860,756,696	\$34,037
\$75,000,000 to \$99,999,999	21	\$1,847,220,355	\$8,782,767	\$28,197,135	\$1,866,634,723	\$19,599
\$100,000,000 to \$199,999,999	22	\$3,127,224,195	\$264,970,647	\$40,607,322	\$2,902,860,870	\$11,500
\$200,000,000 to \$499,999,999	15	\$4,790,982,635	\$44,742,770	\$626,587,204	\$5,372,827,069	\$7,500
\$500,000,000 and over	10	\$13,113,568,347	\$160,850,642	\$110,010,685	\$13,062,728,390	\$22,123

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S Returns - Deductions from Federal Taxable Income - Tax Year 2014

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Federal Taxable Income	Number of	Exempt Dividends and Interest		Bonus Depreciation and Sec 179		Discharge of Indebtedness	
	Returns	Count	Amount	Count	Amount	Count	Amount
All Returns	21,546	155	\$366,976,987	7,529	\$1,136,584,673	9	\$97,591,662
\$\$ Under \$0	6,049	27	\$343,189,837	1,818	-\$213,709,694	4	\$25,054,587
\$0.00 to \$249,999	11,807	37	\$4,457,337	3,495	\$56,303,112	1	\$10,373
\$250,000 to \$499,999	1,061	8	\$43,569	605	\$37,280,122	0	\$0
\$500,000 to \$999,999	788	8	\$695,720	500	\$38,843,254	0	\$0
\$1,000,000 to \$2,499,999	777	18	\$133,508	498	\$61,209,910	0	\$0
\$2,500,000 to \$4,999,999	402	13	\$57,559	244	\$97,841,832	1	\$118,067
\$5,000,000 to \$7,499,999	182	5	\$75,572	110	\$67,004,772	0	\$0
\$7,500,000 to \$9,999,999	80	6	\$1,774,377	43	\$17,979,178	0	\$0
\$10,000,000 to \$24,999,999	203	15	\$2,238,167	115	\$137,170,953	1	\$3,460,346
\$25,000,000 to \$49,999,999	97	11	\$615,567	55	\$313,666,336	1	\$2,522,713
\$50,000,000 to \$74,999,999	32	2	\$175,371	21	\$123,594,051	0	\$0
\$75,000,000 to \$99,999,999	21	0	\$0	6	\$8,782,767	0	\$0
\$100,000,000 to \$199,999,999	22	2	\$134	9	\$264,970,513	0	\$0
\$200,000,000 to \$499,999,999	15	2	\$13,519,221	7	\$31,223,549	0	\$0
\$500,000,000 and over	10	1	\$1,048	3	\$94,424,018	1	\$66,425,576

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
S Returns - Additions to Federal Taxable Income - Tax Year 2014

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Federal Taxable Income	Number of Returns	Interest Income		Bonus Depreciation and Sec 179	
		Count	Amount	Count	Amount
All Returns	21,546	258	\$47,263,722	3,184	\$1,603,731,034
\$\$ Under \$0	6,049	39	\$3,156,337	886	\$208,006,072
\$0.00 to \$249,999	11,807	44	\$969,331	1,209	\$32,447,219
\$250,000 to \$499,999	1,061	22	\$355,919	219	\$17,787,726
\$500,000 to \$999,999	788	17	\$71,014	214	\$23,158,876
\$1,000,000 to \$2,499,999	777	37	\$1,174,450	252	\$56,533,255
\$2,500,000 to \$4,999,999	402	28	\$1,210,317	151	\$110,581,300
\$5,000,000 to \$7,499,999	182	10	\$2,200,203	75	\$80,738,149
\$7,500,000 to \$9,999,999	80	5	\$86,968	32	\$25,574,713
\$10,000,000 to \$24,999,999	203	24	\$3,090,147	71	\$108,546,173
\$25,000,000 to \$49,999,999	97	12	\$2,377,742	31	\$51,601,187
\$50,000,000 to \$74,999,999	32	5	\$2,780,516	13	\$113,144,796
\$75,000,000 to \$99,999,999	21	6	\$475,703	10	\$27,721,432
\$100,000,000 to \$199,999,999	22	3	\$310,067	8	\$40,297,255
\$200,000,000 to \$499,999,999	15	3	\$21,803,862	10	\$604,783,342
\$500,000,000 and over	10	3	\$7,201,146	3	\$102,809,539

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
Minimum Filers - S Returns - Tax Year 2014

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Total Gross Receipts	Number of Returns
All Returns	21,411
Under \$25,000	4,587
\$25,000 to \$99,999	2,043
\$100,000 to \$249,999	2,722
\$250,000 to \$499,999	2,468
\$500,000 to \$999,999	2,202
\$1,000,000 to \$2,499,999	2,271
\$2,500,000 to \$4,999,999	1,270
\$5,000,000 to \$9,999,999	1,137
\$10,000,000 and over	2,711

Rhode Island Gross Receipts	Number of Returns
All Returns	21,411
Under \$25,000	12,109
\$25,000 to \$99,999	2,073
\$100,000 to \$249,999	2,159
\$250,000 to \$499,999	1,672
\$500,000 to \$749,999	798
\$750,000 to \$999,999	527
\$1,000,000 to \$2,499,999	1,212
\$2,500,000 to \$4,999,999	550
\$5,000,000 to \$9,999,999	311