

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
ALL Returns - Tax Year 2015

Report Date: 08/23/2018

Federal Taxable Income	Number of Returns	Federal Taxable Income	Total Deductions	Total Additions	Adjusted Taxable Income	Net Tax Due
All Returns	61,888	\$927,303,873,129	\$446,184,706,893	\$106,998,652,652	\$588,109,928,968	\$134,386,848
\$\$ Under \$0	17,612	-\$250,789,249,580	\$21,882,381,674	\$20,528,845,069	-\$252,140,703,228	\$9,925,056
\$0.00 to \$249,999	32,257	\$1,157,476,362	\$358,930,474	\$480,321,592	\$1,276,676,845	\$18,645,353
\$250,000 to \$499,999	2,256	\$805,138,680	\$73,600,094	\$64,794,528	\$794,792,182	\$2,879,907
\$500,000 to \$999,999	1,817	\$1,292,506,534	\$316,556,831	\$3,838,426,334	\$4,811,882,088	\$3,156,197
\$1,000,000 to \$2,499,999	2,099	\$3,419,073,347	\$425,420,542	\$410,548,057	\$3,403,113,079	\$8,266,390
\$2,500,000 to \$4,999,999	1,340	\$4,768,581,510	\$3,060,389,324	\$528,075,186	\$2,233,607,795	\$4,759,804
\$5,000,000 to \$7,499,999	672	\$4,117,739,157	\$783,614,339	\$369,890,776	\$3,704,015,594	\$1,693,714
\$7,500,000 to \$9,999,999	394	\$3,394,980,484	\$558,697,900	\$514,326,987	\$3,350,609,571	\$1,064,451
\$10,000,000 to \$24,999,999	1,178	\$18,832,348,628	\$3,795,380,835	\$2,211,223,931	\$17,248,191,724	\$4,662,983
\$25,000,000 to \$49,999,999	652	\$23,411,852,499	\$4,471,455,414	\$2,370,363,053	\$21,310,760,138	\$3,810,021
\$50,000,000 to \$74,999,999	322	\$19,911,612,310	\$4,617,038,201	\$1,432,251,202	\$16,726,825,311	\$2,328,424
\$75,000,000 to \$99,999,999	191	\$16,482,030,084	\$3,855,721,748	\$2,231,440,051	\$14,857,748,387	\$4,987,216
\$100,000,000 to \$199,999,999	386	\$55,096,306,952	\$10,263,848,887	\$4,894,363,717	\$49,726,821,782	\$4,351,621
\$200,000,000 to \$499,999,999	353	\$110,147,118,783	\$25,853,463,164	\$9,867,396,112	\$94,161,051,731	\$8,734,199
\$500,000,000 and over	359	\$915,256,357,379	\$365,868,207,466	\$57,256,386,056	\$606,644,535,969	\$55,121,513

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
All Returns - Deductions from Federal Taxable Income - Tax Year 2015

Report Date: 08/23/2018

Federal Taxable Income	Number of Returns	Net Operating Loss		Special Deductions		Exempt Dividends and Interest		Foreign Dividends and Gross-Up		Bonus Depreciation and Sec 179		Discharge of Indebtedness	
		Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
All Returns	61,888	2,359	\$33,085,296,840	1,264	\$156,894,818,987	1,734	\$138,651,022,379	674	\$49,109,188,584	16,236	\$65,125,851,132	101	\$3,030,107,278
\$\$ Under \$0	17,612	156	-\$5,138,858,877	282	\$2,530,078,179	373	\$10,760,554,182	114	\$2,389,265,556	4,270	\$11,026,399,828	27	\$314,999,532
\$0.00 to \$249,999	32,257	1,216	\$157,369,948	178	\$1,653,765	159	\$7,215,704	7	\$1,830,953	6,288	\$189,997,047	10	\$36,571
\$250,000 to \$499,999	2,256	80	\$21,103,729	31	\$2,161,710	44	\$1,488,573	2	\$171,336	1,012	\$48,556,894	2	\$69,029
\$500,000 to \$999,999	1,817	88	\$45,442,928	28	\$4,550,051	48	\$126,801,824	3	\$3,499,399	886	\$129,196,554	2	\$6,789,071
\$1,000,000 to \$2,499,999	2,099	103	\$125,520,356	56	\$36,778,683	90	\$50,345,218	11	\$7,975,266	1,007	\$196,923,713	3	\$8,092,645
\$2,500,000 to \$4,999,999	1,340	102	\$270,331,085	53	\$113,119,616	76	\$24,028,692	10	\$6,798,187	603	\$2,610,390,235	5	\$34,782,104
\$5,000,000 to \$7,499,999	672	53	\$233,110,067	33	\$28,246,363	51	\$187,961,828	13	\$42,067,531	304	\$283,081,311	2	\$7,084,999
\$7,500,000 to \$9,999,999	394	32	\$170,570,929	20	\$15,475,202	35	\$31,974,608	5	\$1,972,259	169	\$338,453,126	1	\$251,776
\$10,000,000 to \$24,999,999	1,178	115	\$1,201,246,180	76	\$333,476,839	157	\$350,104,718	56	\$94,748,978	527	\$1,798,010,034	3	\$16,397,591
\$25,000,000 to \$49,999,999	652	82	\$1,538,956,845	68	\$584,323,411	112	\$723,817,123	58	\$262,858,046	292	\$1,320,514,111	4	\$39,116,072
\$50,000,000 to \$74,999,999	322	42	\$1,044,164,094	54	\$893,843,068	68	\$1,047,132,665	40	\$414,797,213	154	\$1,095,555,241	1	\$4,955,225
\$75,000,000 to \$99,999,999	191	34	\$1,004,481,826	35	\$546,666,525	42	\$546,120,048	19	\$122,967,446	94	\$1,611,478,762	3	\$24,007,141
\$100,000,000 to \$199,999,999	386	52	\$2,136,425,996	75	\$2,159,026,482	106	\$2,042,491,902	60	\$630,723,249	200	\$2,995,556,886	10	\$136,598,534
\$200,000,000 to \$499,999,999	353	83	\$5,759,217,362	113	\$6,174,129,947	149	\$7,049,706,947	87	\$1,689,481,156	200	\$4,890,963,494	14	\$289,916,659
\$500,000,000 and over	359	121	\$24,516,214,372	162	\$143,471,289,146	224	\$115,701,278,347	189	\$43,440,032,009	230	\$36,590,773,897	14	\$2,147,010,328

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
All Returns - Additions to Federal Taxable Income - Tax Year 2015

Report Date: 08/23/2018

Federal Taxable Income	Number of		Interest Income		Rhode Island Corporate Taxes		Bonus Depreciation and Sec 179		Captive REIT Dividends Paid Deductions		Domestic Production Activity	
	Returns	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	
All Returns	61,888	1,133	\$6,041,433,682	7,393	\$1,001,737,981	9,248	\$72,421,130,236	67	\$2,424,988,439	987	\$21,369,090,187	
\$\$ Under \$0	17,612	196	\$910,675,825	2,581	\$142,633,675	2,863	\$19,193,302,534	3	\$1,222,168	14	\$261,775,595	
\$0.00 to \$249,999	32,257	173	\$31,326,819	2,026	\$4,613,572	2,443	\$440,816,368	11	\$776,297	96	\$740,078	
\$250,000 to \$499,999	2,256	46	\$1,975,597	213	\$2,711,323	434	\$58,898,915	6	\$146,475	25	\$1,052,717	
\$500,000 to \$999,999	1,817	44	\$1,419,886	251	\$2,050,924	443	\$162,059,161	3	\$1,094,956	32	\$2,460,008	
\$1,000,000 to \$2,499,999	2,099	86	\$11,045,804	349	\$8,762,308	646	\$372,966,333	8	\$1,317,687	53	\$11,012,103	
\$2,500,000 to \$4,999,999	1,340	86	\$15,682,709	302	\$7,343,179	457	\$485,267,859	2	\$445,182	48	\$13,836,373	
\$5,000,000 to \$7,499,999	672	52	\$19,868,568	137	\$6,388,371	253	\$318,741,978	0	\$0	37	\$15,769,923	
\$7,500,000 to \$9,999,999	394	32	\$20,902,861	100	\$6,130,065	144	\$436,327,461	1	\$183,491	34	\$23,319,085	
\$10,000,000 to \$24,999,999	1,178	88	\$54,245,416	378	\$49,635,590	454	\$1,951,462,737	5	\$6,917,012	106	\$137,991,678	
\$25,000,000 to \$49,999,999	652	55	\$288,592,135	233	\$43,915,004	271	\$1,826,536,986	6	\$13,013,070	86	\$186,580,613	
\$50,000,000 to \$74,999,999	322	42	\$36,014,570	131	\$51,635,796	138	\$1,220,136,260	4	\$14,269,344	46	\$197,064,073	
\$75,000,000 to \$99,999,999	191	22	\$20,647,119	80	\$24,464,072	94	\$1,936,396,371	7	\$60,215,952	31	\$185,629,704	
\$100,000,000 to \$199,999,999	386	44	\$79,126,950	157	\$112,296,160	181	\$3,844,558,850	1	\$18,443,985	89	\$784,802,909	
\$200,000,000 to \$499,999,999	353	66	\$524,752,601	199	\$155,692,065	193	\$7,260,118,976	5	\$2,267,268,942	106	-\$347,494,704	
\$500,000,000 and over	359	101	\$4,025,156,822	256	\$383,465,877	234	\$32,913,539,447	5	\$39,673,878	184	\$19,894,550,032	

**Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
All Returns - Credits - Tax Year 2015**

Report Date: 08/23/2018

Federal Taxable Income	Number of Returns	Historic Structure		Motion Picture		Investment Tax		R & D Expense		Other Credits	
		Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
All Returns	61,888	2	\$112,693	1	\$6,921	36	\$1,373,458	32	\$1,317,616	5	\$2,468,378
\$\$ Under \$0	17,612	0	\$0	0	\$0	0	\$0	1	\$21	0	\$0
\$0.00 to \$249,999	32,257	0	\$0	0	\$0	10	\$21,798	4	\$4,639	1	\$2,110
\$250,000 to \$499,999	2,256	1	\$12,693	1	\$6,921	2	\$20,068	1	\$4,437	0	\$0
\$500,000 to \$999,999	1,817	0	\$0	0	\$0	1	\$41,371	2	\$18,103	1	\$9,315
\$1,000,000 to \$2,499,999	2,099	0	\$0	0	\$0	1	\$14,565	0	\$0	0	\$0
\$2,500,000 to \$4,999,999	1,340	1	\$100,000	0	\$0	3	\$175,102	1	\$34,795	0	\$0
\$5,000,000 to \$7,499,999	672	0	\$0	0	\$0	2	\$47,628	2	\$207,227	0	\$0
\$7,500,000 to \$9,999,999	394	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0
\$10,000,000 to \$24,999,999	1,178	0	\$0	0	\$0	3	\$54,882	3	\$48,347	0	\$0
\$25,000,000 to \$49,999,999	652	0	\$0	0	\$0	2	\$207,851	1	\$5,261	0	\$0
\$50,000,000 to \$74,999,999	322	0	\$0	0	\$0	0	\$0	2	\$1,624	0	\$0
\$75,000,000 to \$99,999,999	191	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0
\$100,000,000 to \$199,999,999	386	0	\$0	0	\$0	2	\$10,755	2	\$42,728	1	\$20,160
\$200,000,000 to \$499,999,999	353	0	\$0	0	\$0	3	\$107,693	4	\$31,227	1	\$2,517
\$500,000,000 and over	359	0	\$0	0	\$0	7	\$671,745	9	\$919,207	1	\$2,434,276

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
Minimum Filers - ALL Returns - Tax Year 2015

Report Date: 08/23/2018

Total Gross Receipts	Number of Returns
All Returns	58,751
Less than \$25,000	35,481
\$25,000 to \$99,999	3,320
\$100,000 to \$249,999	3,091
\$250,000 to \$499,999	2,413
\$500,000 to \$999,999	2,168
\$1,000,000 to \$2,499,999	2,387
\$2,500,000 to \$4,999,999	1,557
\$5,000,000 to \$9,999,999	1,519
\$10,000,000 and over	6,815

Rhode Island Gross Receipts	Number of Returns
All Returns	58,751
Less than \$25,000	39,975
\$25,000 to \$99,999	4,992
\$100,000 to \$249,999	4,151
\$250,000 to \$499,999	3,087
\$500,000 to \$999,999	2,396
\$1,000,000 to \$2,499,999	2,198
\$2,500,000 to \$4,999,999	987
\$5,000,000 to \$9,999,999	629
\$10,000,000 and over	336