

**Rhode Island Division of Taxation**  
**Business Corporations Tax - Statistics of Income**  
**ALL Returns - Tax Year 2016**

Report Date: 04/25/2019

Federal Taxable Income	Number of Returns	Federal Taxable Income	Total Deductions	Total Additions	Adjusted Taxable Income	Net Tax Due
All Returns	60,274	\$897,324,313,656	\$436,646,388,761	\$114,744,666,573	\$575,421,343,056	\$129,161,746
Less than \$0	17,534	<b>-\$210,326,016,116</b>	\$34,036,849,186	\$27,469,011,561	<b>-\$216,893,853,641</b>	\$9,252,969
\$0.00 to \$249,999	30,764	\$1,159,473,298	\$123,877,590	\$118,454,975	\$1,154,041,420	\$16,322,579
\$250,000 to \$499,999	2,254	\$795,708,224	\$84,325,805	\$76,710,440	\$788,092,858	\$2,438,484
\$500,000 to \$999,999	1,835	\$1,318,676,480	\$198,512,397	\$175,620,451	\$1,295,784,534	\$3,264,575
\$1,000,000 to \$2,499,999	2,148	\$3,471,223,590	\$561,342,550	\$399,569,864	\$3,308,211,655	\$8,341,114
\$2,500,000 to \$4,999,999	1,269	\$4,525,516,606	\$921,688,168	\$659,780,708	\$4,263,609,145	\$11,067,319
\$5,000,000 to \$7,499,999	679	\$4,152,644,266	\$474,873,165	\$336,899,460	\$4,014,670,561	\$14,680,776
\$7,500,000 to \$9,999,999	433	\$3,753,594,810	\$420,994,472	\$231,656,008	\$3,564,256,346	\$11,096,046
\$10,000,000 to \$24,999,999	1,103	\$17,604,668,860	\$3,351,198,365	\$2,760,472,699	\$17,013,943,194	\$7,106,620
\$25,000,000 to \$49,999,999	618	\$22,218,714,120	\$4,247,084,492	\$1,970,424,872	\$19,942,054,500	\$4,052,133
\$50,000,000 to \$74,999,999	314	\$19,269,148,398	\$4,479,981,164	\$1,786,047,209	\$16,575,214,443	\$2,372,000
\$75,000,000 to \$99,999,999	207	\$17,943,939,301	\$3,706,332,278	\$2,249,610,507	\$16,487,217,530	\$5,839,831
\$100,000,000 to \$199,999,999	394	\$56,139,072,175	\$17,893,462,408	\$9,525,094,583	\$47,770,704,350	\$3,331,405
\$200,000,000 to \$499,999,999	366	\$116,353,826,197	\$27,899,770,810	\$11,075,624,235	\$99,529,679,622	\$6,292,000
\$500,000,000 and over	356	\$838,944,123,447	\$338,246,095,910	\$55,909,689,001	\$556,607,716,538	\$23,703,895

**Rhode Island Division of Taxation**  
**Business Corporations Tax - Statistics of Income**  
**All Returns - Deductions from Federal Taxable Income - Tax Year 2016**

Report Date: 04/25/2019

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	60,274	2,083	\$28,344,785,749	1,277	\$162,894,368,595	1,808	\$134,208,826,590	721	\$47,165,329,450	15,594	\$60,609,803,104	85	\$3,365,328,158
\$\$ Under \$0	17,534	86	-\$755,890,750	319	\$4,778,672,028	480	\$11,211,590,297	162	\$4,514,948,532	4,270	\$14,003,714,208	21	\$267,423,468
\$0.00 to \$249,999	30,764	1,089	\$33,028,708	189	\$8,768,691	160	\$2,143,773	5	\$859,728	5,775	\$78,985,620	7	\$10,434
\$250,000 to \$499,999	2,254	84	\$21,308,358	29	\$1,471,943	39	\$549,228	1	\$154,570	978	\$60,653,923	0	\$0
\$500,000 to \$999,999	1,835	75	\$38,836,438	29	\$4,488,963	43	\$3,567,920	1	\$18,098	835	\$151,576,139	0	\$0
\$1,000,000 to \$2,499,999	2,148	109	\$124,285,505	63	\$67,150,145	70	\$76,099,086	13	\$20,721,945	985	\$273,004,320	1	\$21,149
\$2,500,000 to \$4,999,999	1,269	89	\$217,002,863	54	\$27,226,766	77	\$247,848,637	15	\$16,891,063	596	\$390,422,069	5	\$12,155,750
\$5,000,000 to \$7,499,999	679	35	\$124,090,528	26	\$105,124,906	46	\$35,595,398	16	\$8,362,430	304	\$197,020,738	3	\$2,467,464
\$7,500,000 to \$9,999,999	433	37	\$189,957,074	20	\$32,468,368	45	\$42,774,482	10	\$8,077,819	187	\$141,367,915	1	\$7,055,252
\$10,000,000 to \$24,999,999	1,103	106	\$897,108,810	79	\$440,085,680	135	\$603,576,373	40	\$170,563,531	476	\$1,225,617,862	1	\$17,188
\$25,000,000 to \$49,999,999	618	70	\$1,334,011,376	68	\$494,420,246	97	\$865,104,670	54	\$262,601,811	273	\$1,257,704,874	4	\$20,637,900
\$50,000,000 to \$74,999,999	314	33	\$960,857,991	34	\$669,075,485	72	\$1,040,948,446	29	\$236,278,464	156	\$1,544,397,912	2	\$27,706,961
\$75,000,000 to \$99,999,999	207	26	\$477,896,362	38	\$601,141,025	49	\$810,514,460	31	\$243,706,758	112	\$1,545,551,676	4	\$27,521,997
\$100,000,000 to \$199,999,999	394	73	\$3,790,330,666	81	\$2,647,467,123	120	\$2,908,078,150	71	\$686,651,361	210	\$7,801,754,556	6	\$58,714,112
\$200,000,000 to \$499,999,999	366	64	\$4,012,078,194	85	\$6,362,071,409	137	\$6,848,933,184	93	\$3,125,762,271	195	\$7,431,369,409	9	\$119,140,378
\$500,000,000 and over	356	107	\$16,879,883,625	163	\$146,654,735,817	238	\$109,511,502,485	180	\$37,869,731,069	242	\$24,506,661,882	21	\$2,822,456,105

**Rhode Island Division of Taxation**  
**Business Corporations Tax - Statistics of Income**  
**All Returns - Additions to Federal Taxable Income - Tax Year 2016**

Report Date: 04/25/2019

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	60,274	1,064	\$6,530,209,215	7,412	\$764,392,220	9,352	\$84,663,587,790	5	\$166,629	1,289	\$22,729,157,258
\$\$ Under \$0	17,534	206	\$1,675,541,798	2,630	\$1,379,395	2,950	\$25,377,219,444	0	\$0	30	\$411,465,212
\$0.00 to \$249,999	30,764	145	\$2,837,725	2,005	\$4,754,204	2,372	\$91,244,598	3	\$13,670	181	\$19,548,924
\$250,000 to \$499,999	2,254	46	\$642,783	251	\$2,728,081	476	\$67,281,991	0	\$0	48	\$2,304,410
\$500,000 to \$999,999	1,835	45	\$1,251,182	223	\$5,502,549	470	\$165,531,632	0	\$0	52	\$3,335,088
\$1,000,000 to \$2,499,999	2,148	82	\$12,193,631	362	\$12,424,293	623	\$364,241,056	1	\$124,794	91	\$10,592,315
\$2,500,000 to \$4,999,999	1,269	78	\$36,856,914	272	\$9,963,738	454	\$588,200,058	1	\$28,165	79	\$22,658,433
\$5,000,000 to \$7,499,999	679	34	\$15,201,455	161	\$15,591,952	240	\$288,092,940	0	\$0	45	\$18,013,113
\$7,500,000 to \$9,999,999	433	25	\$2,141,527	119	\$7,420,657	163	\$204,498,985	0	\$0	32	\$17,594,839
\$10,000,000 to \$24,999,999	1,103	84	\$118,184,631	336	\$56,635,862	434	\$2,436,713,423	0	\$0	113	\$148,858,249
\$25,000,000 to \$49,999,999	618	54	\$47,535,988	218	\$28,944,356	282	\$1,635,873,258	0	\$0	105	\$257,879,270
\$50,000,000 to \$74,999,999	314	31	\$38,813,915	129	\$39,500,085	146	\$1,451,728,029	0	\$0	57	\$256,005,180
\$75,000,000 to \$99,999,999	207	26	\$44,404,960	87	\$38,084,046	96	\$1,893,259,590	0	\$0	47	\$273,861,911
\$100,000,000 to \$199,999,999	394	60	\$184,269,072	199	\$81,605,012	205	\$8,282,649,303	0	\$0	114	\$976,571,196
\$200,000,000 to \$499,999,999	366	46	\$280,896,981	177	\$88,805,198	192	\$8,674,323,059	0	\$0	118	\$1,983,999,987
\$500,000,000 and over	356	102	\$4,069,436,653	243	\$371,052,792	249	\$33,142,730,425	0	\$0	177	\$18,326,469,131

**Rhode Island Division of Taxation**  
**Business Corporations Tax - Statistics of Income**  
**All Returns - Credits - Tax Year 2016**

Report Date: 04/25/2019

Federal Taxable Income	Number of Returns	Historic Structure		Motion Picture		Investment Tax		Research & Development Expense		Property		Other Credits	
		Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
All Returns	60,274	1	\$13,220	1	\$1,124,973	34	\$968,086	97	\$1,301,442	1	\$13,817	5	\$2,764,090
\$\$ Under \$0	17,534	0	\$0	0	\$0	1	\$98	9	\$8,600	0	\$0	0	\$0
\$0.00 to \$249,999	30,764	0	\$0	0	\$0	5	\$12,824	6	\$27,310	0	\$0	0	\$0
\$250,000 to \$499,999	2,254	0	\$0	0	\$0	0	\$0	1	\$118	0	\$0	0	\$0
\$500,000 to \$999,999	1,835	0	\$0	0	\$0	3	\$52,544	6	\$747	0	\$0	1	\$10,145
\$1,000,000 to \$2,499,999	2,148	0	\$0	0	\$0	4	\$213,453	8	\$221,237	1	\$13,817	0	\$0
\$2,500,000 to \$4,999,999	1,269	1	\$13,220	0	\$0	3	\$79,629	5	\$3,653	0	\$0	1	\$25,016
\$5,000,000 to \$7,499,999	679	0	\$0	0	\$0	0	\$0	4	\$47,040	0	\$0	0	\$0
\$7,500,000 to \$9,999,999	433	0	\$0	0	\$0	1	\$16,682	2	\$138,197	0	\$0	0	\$0
\$10,000,000 to \$24,999,999	1,103	0	\$0	0	\$0	4	\$121,765	11	\$28,718	0	\$0	0	\$0
\$25,000,000 to \$49,999,999	618	0	\$0	0	\$0	1	\$15,298	9	\$49,753	0	\$0	0	\$0
\$50,000,000 to \$74,999,999	314	0	\$0	0	\$0	1	\$5,068	6	\$35,967	0	\$0	0	\$0
\$75,000,000 to \$99,999,999	207	0	\$0	0	\$0	0	\$0	1	\$5,438	0	\$0	0	\$0
\$100,000,000 to \$199,999,999	394	0	\$0	0	\$0	4	\$351,649	9	\$89,674	0	\$0	0	\$0
\$200,000,000 to \$499,999,999	366	0	\$0	0	\$0	3	\$62,038	8	\$124,448	0	\$0	2	\$39,767
\$500,000,000 and over	356	0	\$0	1	\$1,124,973	4	\$37,038	12	\$520,542	0	\$0	1	\$2,689,162

**Rhode Island Division of Taxation  
Business Corporations Tax - Statistics of Income  
Minimum Filers - ALL Returns - Tax Year 2016**

Report Date: 04/25/2019

Total Gross Receipts	Number of Returns
All Returns	56,033
Under \$25,000	29,289
\$25,000 to \$99,999	3,289
\$100,000 to \$249,999	3,275
\$250,000 to \$499,999	2,560
\$500,000 to \$999,999	2,350
\$1,000,000 to \$2,499,999	2,763
\$2,500,000 to \$4,999,999	2,050
\$5,000,000 to \$9,999,999	2,045
\$10,000,000 and over	8,412

Rhode Island Gross Receipts	Number of Returns
All Returns	56,033
Under \$25,000	37,137
\$25,000 to \$99,999	4,925
\$100,000 to \$249,999	4,243
\$250,000 to \$499,999	3,024
\$500,000 to \$999,999	2,479
\$1,000,000 to \$2,499,999	2,214
\$2,500,000 to \$4,999,999	969
\$5,000,000 to \$9,999,999	545
\$10,000,000 and over	497