

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (S Returns - Tax Year 2017)

Federal Taxable Income	Number of Returns		Federal Taxable Income		Total Deductions		Total Additions		Adjusted Taxable Income		Net Tax Due	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
\$\$ Under \$0	6,540			(\$3,354,052,365.79)		\$239,894,962.01		\$660,038,569.21		(\$2,933,908,758.59)	6,540	\$2,633,250.00
\$0 - \$249,999	13,511			\$676,004,208.79		\$31,382,219.73		\$44,999,456.72		\$689,621,445.78	13,511	\$5,426,935.00
\$250,000 - \$499,999	1,262			\$446,214,313.36		\$21,141,857.75		\$38,647,086.00		\$463,719,541.61	1,262	\$538,590.00
\$500,000 - \$999,999	944			\$673,417,759.79		\$25,164,602.72		\$47,363,643.00		\$695,616,800.07	944	\$383,250.00
\$1,000,000 - \$2,499,999	993			\$1,600,758,542.00		\$276,426,962.00		\$325,779,730.00		\$1,650,111,310.00	993	\$414,000.00
\$2,500,000 - \$4,999,999	500			\$1,740,354,192.00		\$60,825,757.00		\$102,801,126.00		\$1,782,329,561.00	500	\$213,738.00
\$5,000,000 - \$7,499,999	213			\$1,280,029,414.00		\$17,861,754.00		\$38,263,632.00		\$1,300,431,292.00	213	\$104,400.00
\$7,500,000 - \$9,999,999	105			\$903,906,282.00		\$55,948,566.00		\$57,645,312.00		\$905,603,028.00	105	\$47,200.00
\$10,000,000 - \$24,999,999	249			\$3,883,166,411.00		\$89,415,635.00		\$154,646,826.00		\$3,948,397,602.00	249	\$114,800.00
\$25,000,000 - \$49,999,999	126			\$4,340,595,409.00		\$97,048,982.00		\$191,910,682.00		\$4,435,457,109.00	126	\$60,800.00
\$50,000,000 - \$74,999,999	48			\$2,925,345,511.00		\$109,480,446.00		\$233,431,398.00		\$3,049,296,463.00	48	\$299,965.00
\$75,00,000 - \$99,999,999	30			\$2,605,944,211.00		\$122,012,136.00		\$226,088,148.00		\$2,710,020,223.00	30	\$14,800.00
\$100,000,000 - \$199,999,999	30			\$4,055,225,436.00		\$5,470,969.00		\$142,996,247.00		\$4,192,750,714.00	30	\$22,000.00
\$200,000,000 - \$499,999,999	18			\$5,839,241,237.00		\$560,055,319.00		\$582,720,264.00		\$5,861,906,182.00	18	\$18,800.00
\$500,000,000 and over	13			\$15,304,845,373.00		\$145,217,661.00		\$246,100,480.00		\$15,405,728,192.00	13	\$8,400.00
Total	24,582			\$42,920,995,934.15		\$1,857,347,829.21		\$3,093,432,599.93		\$44,157,080,704.87	24,582	\$10,300,928.00

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (S Returns - Deductions from Federal Taxable Income - Tax Year 2017)

Federal Taxable Income	Number of Returns		Exempt Dividends And Interest		Bonus Depreciation and Sec 179 - Deductions		Discharge Of Indebtedness		Modification For Tax Incentives	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
\$\$ Under \$0	6,540		45	\$1,926,159.00	1,777	\$235,888,388.01			9	\$2,237,666.00
\$0 - \$249,999	13,511		41	\$53,495.00	3,430	\$32,162,340.58	2	\$1,235.00	15	\$62,986.15
\$250,000 - \$499,999	1,262		13	\$425,045.00	551	\$20,792,823.75			6	\$84,534.00
\$500,000 - \$999,999	944		12	\$117,939.05	479	\$25,257,433.67			2	\$63,659.00
\$1,000,000 - \$2,499,999	993		14	\$110,579.00	516	\$277,040,094.00				
\$2,500,000 - \$4,999,999	500		18	\$4,417,184.00	250	\$57,331,389.00			1	\$12,516.00
\$5,000,000 - \$7,499,999	213		8	\$104,824.00	102	\$17,766,684.00				
\$7,500,000 - \$9,999,999	105		1	\$51,420.00	50	\$55,868,346.00			1	\$28,800.00
\$10,000,000 - \$24,999,999	249		15	\$8,027,957.00	122	\$81,053,589.00			2	\$334,089.00
\$25,000,000 - \$49,999,999	126		11	\$4,661,354.00	65	\$90,912,069.00	1	\$1,103,318.00	1	\$372,241.00
\$50,000,000 - \$74,999,999	48		7	\$280,177.00	24	\$109,200,269.00				
\$75,00,000 - \$99,999,999	30		1	\$14,909.00	12	\$122,699,178.00				
\$100,000,000 - \$199,999,999	30		4	\$1,595,001.00	5	\$3,875,968.00				
\$200,000,000 - \$499,999,999	18		3	\$849,063.00	12	\$559,206,256.00				
\$500,000,000 and over	13		3	\$1,860,817.00	7	\$143,356,844.00				
Total	24,582		196	\$24,495,923.05	7,402	\$1,832,411,672.01	3	\$1,104,553.00	37	\$3,196,491.15

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (S Returns - Additions to Federal Taxable Income - Tax Year 2017)

Federal Taxable Income	Number of Returns		Interest Income		Bonus Depreciation and Sec 179 - Additions		Domestic Production Activity Addback	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount
\$\$ Under \$0	6,540		38	\$6,584,141.11	1,045	\$650,835,213.10	3	\$2,619,215.00
\$0 - \$249,999	13,511		33	\$873,150.26	1,441	\$44,123,304.46	3	\$3,002.00
\$250,000 - \$499,999	1,262		14	\$763,554.00	240	\$37,883,532.00		
\$500,000 - \$999,999	944		20	\$362,882.00	254	\$47,000,761.00		
\$1,000,000 - \$2,499,999	993		36	\$3,950,171.00	308	\$321,829,559.00		
\$2,500,000 - \$4,999,999	500		30	\$1,391,417.00	186	\$101,409,709.00		
\$5,000,000 - \$7,499,999	213		14	\$509,573.00	85	\$37,754,059.00		
\$7,500,000 - \$9,999,999	105		9	\$490,246.00	45	\$57,155,066.00		
\$10,000,000 - \$24,999,999	249		28	\$2,707,906.00	118	\$151,938,628.00	1	\$292.00
\$25,000,000 - \$49,999,999	126		20	\$19,466,021.00	59	\$172,252,661.00	1	\$192,000.00
\$50,000,000 - \$74,999,999	48		10	\$2,979,805.00	24	\$230,451,593.00		
\$75,00,000 - \$99,999,999	30		7	\$1,938,191.00	17	\$224,149,957.00		
\$100,000,000 - \$199,999,999	30		4	\$20,235,413.00	13	\$122,760,834.00		
\$200,000,000 - \$499,999,999	18		2	\$1,290,581.00	11	\$581,429,683.00		
\$500,000,000 and over	13		3	\$4,803,161.00	6	\$241,297,319.00		
Total	24,582		268	\$68,346,212.37	3,852	\$3,022,271,878.56	8	\$2,814,509.00

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (Minimum Filers - S Returns - Tax Year 2017)

Total Gross Receipts	Number of Returns
Under \$25,000	9,582
\$25,000 - \$99,999	1,738
\$100,000 - \$249,999	2,075
\$250,000 - \$499,999	1,876
\$500,000 - \$999,999	1,791
\$1,000,000 - \$2,499,999	1,839
\$2,500,000 - \$4,999,999	1,164
\$5,000,000 - \$9,999,999	1,152
\$10,000,000 and over	3,358
Total	24,575

Rhode Island Gross Receipts	Number of Returns
Under \$25,000	12,973
\$25,000 - \$99,999	2,485
\$100,000 - \$249,999	2,526
\$250,000 - \$499,999	2,101
\$500,000 - \$749,999	1,111
\$750,000 - \$999,999	718
\$1,000,000 - \$2,499,999	1,486
\$2,500,000 - \$4,999,999	595
\$5,000,000 - \$9,999,999	336
\$10,000,000 and over	244
Total	24,575