

**Rhode Island Division of Taxation  
Business Corporations Tax - Statistics of Income  
S Returns - Tax Year 2010**

**Final Report Date: 03/14/2012**

<b>Federal Taxable Income</b>	<b>Number of Returns</b>	<b>Federal Taxable Income</b>	<b>Total Deductions</b>	<b>Total Additions</b>	<b>Adjusted Taxable Income</b>	<b>Net Tax Due</b>
All Returns	30,050	\$1,271,900,345	\$1,488,990,185	\$3,002,313,925	\$2,785,224,085	\$15,256,085
\$\$ Under \$0	9,592	\$-62,777,765,486	\$194,390,868	\$1,312,456,410	\$-61,659,699,944	\$4,824,735
\$0.00 to \$249,999	16,882	\$624,401,049	\$46,947,953	\$87,355,517	\$664,808,613	\$8,491,465
\$250,000 to \$499,999	1,057	\$373,459,216	\$17,898,709	\$42,024,766	\$397,585,273	\$536,286
\$500,000 to \$999,999	746	\$531,505,342	\$29,141,690	\$57,628,706	\$559,992,358	\$404,157
\$1,000,000 to \$2,499,999	734	\$1,159,005,791	\$47,872,078	\$88,606,835	\$1,199,740,548	\$407,630
\$2,500,000 to \$4,999,999	371	\$1,330,759,501	\$33,140,351	\$76,769,620	\$1,374,388,770	\$188,421
\$5,000,000 to \$7,499,999	155	\$948,858,637	\$25,362,487	\$83,958,175	\$1,007,454,325	\$83,981
\$7,500,000 to \$9,999,999	75	\$643,260,598	\$18,938,093	\$39,055,827	\$663,378,332	\$40,000
\$10,000,000 to \$24,999,999	200	\$3,086,748,992	\$34,532,796	\$138,257,658	\$3,190,473,854	\$101,691
\$25,000,000 to \$49,999,999	102	\$3,671,339,958	\$74,242,631	\$152,008,807	\$3,749,106,134	\$100,595
\$50,000,000 to \$74,999,999	42	\$2,612,461,968	\$13,724,062	\$135,944,252	\$2,734,682,158	\$28,689
\$75,000,000 to \$99,999,999	24	\$2,121,460,880	\$35,328,564	\$175,106,624	\$2,261,238,940	\$12,500
\$100,000,000 to \$199,999,999	33	\$4,471,149,354	\$252,082,918	\$152,882,269	\$4,371,948,705	\$16,500
\$200,000,000 to \$499,999,999	16	\$5,078,783,246	\$56,098,998	\$30,638,818	\$5,053,323,066	\$8,000
\$500,000,000 and over	21	\$37,396,471,299	\$609,287,987	\$429,619,641	\$37,216,802,953	\$11,435

**Rhode Island Division of Taxation**  
**Business Corporations Tax - Statistics of Income**  
**S Returns - Deductions from Federal Taxable Income - Tax Year 2010**

Final Report Date: 03/14/2012

<b>Federal Taxable Income</b>	<b>Number of Returns</b>	<b>Net Operating Loss Count</b>	<b>Net Operating Loss Amount</b>	<b>Special Deductions Count</b>	<b>Special Deductions Amount</b>	<b>Exempt Dividends and Interest Count</b>	<b>Exempt Dividends and Interest Amount</b>	<b>Foreign Dividends Gross-Up Count</b>	<b>Foreign Dividends and Gross-Up Amount</b>	<b>Bonus Depreciation and Sec 179 Count</b>	<b>Bonus Depreciation and Sec 179 Amount</b>
All Returns	30,050	4	\$24,053	0	\$0	299	\$247,776,539	0	\$0	7,493	\$1,241,189,593
\$\$ Under \$0	9,592	0	\$0	0	\$0	61	\$4,931,081	0	\$0	2,178	\$189,459,787
\$0.00 to \$249,999	16,882	4	\$24,053	0	\$0	88	\$719,727	0	\$0	3,564	\$46,204,173
\$250,000 to \$499,999	1,057	0	\$0	0	\$0	18	\$245,841	0	\$0	538	\$17,652,868
\$500,000 to \$999,999	746	0	\$0	0	\$0	23	\$241,546	0	\$0	381	\$28,900,144
\$1,000,000 to \$2,499,999	734	0	\$0	0	\$0	22	\$1,264,866	0	\$0	357	\$46,607,212
\$2,500,000 to \$4,999,999	371	0	\$0	0	\$0	23	\$10,476,357	0	\$0	181	\$22,663,994
\$5,000,000 to \$7,499,999	155	0	\$0	0	\$0	13	\$80,614	0	\$0	66	\$25,281,873
\$7,500,000 to \$9,999,999	75	0	\$0	0	\$0	6	\$296,059	0	\$0	35	\$18,642,034
\$10,000,000 to \$24,999,999	200	0	\$0	0	\$0	17	\$737,891	0	\$0	87	\$33,794,905
\$25,000,000 to \$49,999,999	102	0	\$0	0	\$0	6	\$29,648	0	\$0	39	\$74,212,983
\$50,000,000 to \$74,999,999	42	0	\$0	0	\$0	8	\$3,881,936	0	\$0	18	\$9,842,126
\$75,000,000 to \$99,999,999	24	0	\$0	0	\$0	4	\$7,950,030	0	\$0	12	\$27,378,534
\$100,000,000 to \$199,999,999	33	0	\$0	0	\$0	5	\$198,844,751	0	\$0	17	\$53,238,167
\$200,000,000 to \$499,999,999	16	0	\$0	0	\$0	1	\$195,329	0	\$0	10	\$55,903,669
\$500,000,000 and over	21	0	\$0	0	\$0	4	\$17,880,863	0	\$0	10	\$591,407,124

**Rhode Island Division of Taxation**  
**Business Corporations Tax - Statistics of Income**  
**S Returns - Additions to Federal Taxable Income - Tax Year 2010**

Final Report Date: 03/14/2012

<b>Federal Taxable Income</b>	<b>Number of Returns</b>	<b>Interest Income Count</b>	<b>Interest Income Amount</b>	<b>Rhode Island Corporate Taxes Count</b>	<b>Rhode Island Corporate Taxes Amount</b>	<b>Bonus Depreciation and Sec 179 Count</b>	<b>Bonus Depreciation and Sec 179 Amount</b>	<b>Captive REIT Dividends Paid Deduction Count</b>	<b>Captive REIT Dividends Paid Deduction Amount</b>
All Returns	30,050	403	\$95,738,178	884	\$221,035,607	5,356	\$2,644,453,135	1	\$62,044
\$\$ Under \$0	9,592	82	\$4,412,751	298	\$6,149,322	1,584	\$1,276,469,058	0	\$0
\$0.00 to \$249,999	16,882	72	\$2,338,951	352	\$1,745,023	2,033	\$82,015,396	0	\$0
\$250,000 to \$499,999	1,057	27	\$758,205	58	\$710,862	436	\$40,404,439	0	\$0
\$500,000 to \$999,999	746	34	\$345,282	39	\$1,026,641	356	\$56,194,739	1	\$62,044
\$1,000,000 to \$2,499,999	734	39	\$835,154	39	\$1,284,939	373	\$86,486,742	0	\$0
\$2,500,000 to \$4,999,999	371	35	\$3,163,971	36	\$667,473	206	\$70,094,237	0	\$0
\$5,000,000 to \$7,499,999	155	28	\$7,172,690	14	\$1,244,900	98	\$75,540,585	0	\$0
\$7,500,000 to \$9,999,999	75	8	\$339,944	7	\$883,060	41	\$37,832,823	0	\$0
\$10,000,000 to \$24,999,999	200	32	\$7,861,457	20	\$4,809,373	113	\$122,063,118	0	\$0
\$25,000,000 to \$49,999,999	102	13	\$6,082,723	6	\$7,984,879	51	\$130,436,579	0	\$0
\$50,000,000 to \$74,999,999	42	7	\$278,645	4	\$1,447,992	19	\$134,217,615	0	\$0
\$75,000,000 to \$99,999,999	24	5	\$1,016,924	4	\$1,452,288	14	\$172,637,412	0	\$0
\$100,000,000 to \$199,999,999	33	7	\$15,686,650	2	\$1,500	19	\$137,194,119	0	\$0
\$200,000,000 to \$499,999,999	16	4	\$1,301,944	2	\$24,040,147	5	\$4,976,727	0	\$0
\$500,000,000 and over	21	10	\$44,142,887	3	\$167,587,208	8	\$217,889,546	0	\$0

**Rhode Island Division of Taxation**  
**Business Corporations Tax - Statistics of Income**  
**S Returns - Credits - Tax Year 2010**

Final Report Date: 03/14/2012

<b>Federal Taxable Income</b>	<b>Number of Returns</b>	<b>Investment Tax Count</b>	<b>Investment Tax Amount</b>	<b>R &amp; D Expense Count</b>	<b>R &amp; D Expense Amount</b>	<b>R &amp; D Property Count</b>	<b>R &amp; D Property Amount</b>	<b>Enterprise Zone Count</b>	<b>Enterprise Zone Amount</b>	<b>Other Credits Count</b>	<b>Other Credits Amount</b>
All Returns	30,050	194	\$2,838,142	60	\$2,816,223	2	\$46,086	34	\$681,753	3	\$227
\$\$ Under \$0	9,592	48	\$1,334,946	17	\$562,175	1	\$43,314	9	\$229,688	0	\$0
\$0.00 to \$249,999	16,882	59	\$306,004	13	\$391,462	0	\$0	12	\$138,297	2	(\$4,321)
\$250,000 to \$499,999	1,057	22	\$73,174	4	\$78,098	0	\$0	1	\$15,000	0	\$0
\$500,000 to \$999,999	746	29	\$315,426	10	\$458,232	1	\$2,772	8	\$211,648	0	\$0
\$1,000,000 to \$2,499,99	734	15	\$350,927	8	\$646,644	0	\$0	2	\$24,923	1	\$4,548
\$2,500,000 to \$4,999,999	371	14	\$234,577	4	\$424,458	0	\$0	1	\$52,197	0	\$0
\$5,000,000 to \$7,499,999	155	4	\$39,752	3	\$238,013	0	\$0	1	\$10,000	0	\$0
\$7,500,000 to \$9,999,999	75	2	\$11,054	0	\$0	0	\$0	0	\$0	0	\$0
\$10,000,000 to \$24,999,999	200	0	\$0	1	\$17,141	0	\$0	0	\$0	0	\$0
\$25,000,000 to \$49,999,999	102	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0
\$50,000,000 to \$74,999,999	42	1	\$172,282	0	\$0	0	\$0	0	\$0	0	\$0
\$75,000,000 to \$99,999,999	24	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0
\$100,000,000 to \$199,999,999	33	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0
\$200,000,000 to \$499,999,999	16	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0
\$500,000,000 and over	21	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0

**Rhode Island Division of Taxation  
Business Corporations Tax - Statistics of Income  
Minimum Filers - S Returns - Tax Year 2010**

**Final Report Date: 03/14/2012**

<b>Total Gross Receipts</b>	<b>Number of Returns</b>
All Returns	29,875
Under \$25,000	10,531
\$25,000 to \$99,999	3,085
\$100,000 to \$249,999	3,479
\$250,000 to \$499,999	2,827
\$500,000 to \$999,999	2,466
\$1,000,000 to \$2,499,999	2,381
\$2,500,000 to \$4,999,999	1,360
\$5,000,000 to \$9,999,999	1,093
\$10,000,000 and over	2,653

**Rhode Island Division of Taxation  
Business Corporations Tax - Statistics of Income  
Minimum Filers - S Returns - Tax Year 2010**

**Final Report Date: 03/14/2012**

<b>Rhode Island Gross Receipts</b>	<b>Number of Returns</b>
All Returns	29,875
Under \$25,000	25,567
\$25,000 to \$99,999	1,021
\$100,000 to \$249,999	878
\$250,000 to \$499,999	627
\$500,000 to \$999,999	559
\$1,000,000 to \$2,499,999	619
\$2,500,000 to \$4,999,999	389
\$5,000,000 to \$9,999,999	215