

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
All Returns - Tax Year 2012

Report Date:
03/14/2014

Federal Taxable Income	Number of Returns	Federal Taxable Income	Total Deductions	Total Additions	Adjusted Taxable Income	Net Tax Due
All Returns	58,720	\$523,874,915,429	\$233,246,935,187	\$88,340,185,853	\$378,968,166,095	\$95,907,009
\$\$ Under \$0	18,390	(\$158,720,046,212)	\$36,398,499,802	\$33,834,197,597	(\$161,284,348,417)	\$10,181,122
\$0.00 to \$249,999	29,165	\$1,030,704,971	\$374,850,113	\$429,513,866	\$1,085,368,724	\$18,038,845
\$250,000 to \$499,999	2,041	\$726,825,108	\$152,826,185	\$172,239,975	\$746,238,898	\$2,277,570
\$500,000 to \$999,999	1,637	\$1,181,223,878	\$207,132,974	\$173,486,987	\$1,147,577,891	\$2,373,959
\$1,000,000 to \$2,499,999	1,898	\$3,102,091,961	\$494,155,882	\$364,698,269	\$2,972,634,348	\$4,891,889
\$2,500,000 to \$4,999,999	1,206	\$4,342,603,649	\$960,302,891	\$596,328,358	\$3,978,629,116	\$4,827,597
\$5,000,000 to \$7,499,999	660	\$4,017,384,510	\$2,992,859,139	\$544,191,088	\$1,568,716,459	\$3,376,534
\$7,500,000 to \$9,999,999	438	\$3,806,974,344	\$997,395,237	\$593,007,486	\$3,402,586,593	\$958,480
\$10,000,000 to \$24,999,999	1,141	\$18,301,542,832	\$8,022,947,896	\$3,306,512,668	\$13,585,107,604	\$4,600,575
\$25,000,000 to \$49,999,999	753	\$26,902,280,545	\$6,186,574,384	\$3,923,116,128	\$24,638,822,289	\$7,877,429
\$50,000,000 to \$74,999,999	330	\$20,209,235,341	\$6,186,152,032	\$2,157,330,615	\$16,180,413,924	\$2,111,654
\$75,000,000 to \$99,999,999	195	\$16,819,677,026	\$3,537,388,198	\$1,491,657,968	\$14,773,946,796	\$2,584,935
\$100,000,000 to \$199,999,999	365	\$51,354,981,820	\$15,474,596,903	\$6,420,803,690	\$42,301,188,607	\$6,494,463
\$200,000,000 to \$499,999,999	287	\$88,074,277,891	\$26,327,092,441	\$7,785,909,202	\$69,533,094,652	\$6,670,930
\$500,000,000 and over	214	\$442,725,157,765	\$124,934,161,110	\$26,547,191,956	\$344,338,188,611	\$18,641,027

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
All Returns - Deductions from Federal Taxable Income - Tax Year 2012

Report Date:
03/14/2014

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	58,720	2,727	\$68,631,374,056	1,243	\$94,470,962,712	1,568	\$28,603,406,064	511	\$11,533,371,869	15,271	\$30,007,820,486	44	\$1,367,089,699
\$\$ Under \$0	18,390	356	\$15,465,892,607	363	\$7,029,966,684	379	\$4,552,717,988	113	\$1,610,017,064	4,382	\$7,739,905,459	13	(\$1,997,149,592)
\$0.00 to \$249,999	29,165	1,393	\$72,528,094	203	\$5,897,273	195	\$4,618,314	6	\$1,368,755	5,836	\$290,437,677	5	\$8,184
\$250,000 to \$499,999	2,041	107	\$72,635,934	28	\$4,752,575	41	\$3,427,017	4	\$1,220,590	938	\$70,790,069	3	\$15,623
\$500,000 to \$999,999	1,637	95	\$65,613,617	27	\$23,271,915	55	\$2,366,477	3	\$391,750	776	\$115,489,215	0	\$0
\$1,000,000 to \$2,499,999	1,898	119	\$206,054,018	43	\$28,304,395	79	\$68,841,574	12	\$1,061,177	852	\$189,894,718	3	\$190,023
\$2,500,000 to \$4,999,999	1,206	109	\$439,121,099	42	\$219,496,211	78	\$23,190,786	11	\$4,337,215	556	\$274,157,580	1	\$20,457,185
\$5,000,000 to \$7,499,999	660	67	\$2,581,471,870	23	\$50,106,248	45	\$66,516,265	11	\$6,818,406	288	\$287,946,350	1	\$52,843
\$7,500,000 to \$9,999,999	438	58	\$426,626,616	23	\$159,853,504	47	\$40,048,478	16	\$38,869,912	229	\$331,996,727	0	\$0
\$10,000,000 to \$24,999,999	1,141	132	\$6,062,312,804	87	\$670,889,993	119	\$312,468,353	47	\$54,390,585	481	\$922,886,161	5	\$9,794,144
\$25,000,000 to \$49,999,999	753	89	\$1,721,827,400	79	\$1,160,025,808	126	\$554,279,339	70	\$146,301,220	312	\$2,604,140,617	4	\$19,582,167
\$50,000,000 to \$74,999,999	330	39	\$3,285,236,546	49	\$1,078,204,625	66	\$385,230,771	21	\$117,367,406	144	\$1,320,112,684	1	\$448,988
\$75,000,000 to \$99,999,999	195	19	\$1,119,329,479	33	\$1,087,717,454	47	\$845,240,935	18	\$139,880,971	75	\$345,219,359	0	\$0
\$100,000,000 to \$199,999,999	365	63	\$6,500,872,473	72	\$4,438,488,851	95	\$1,503,312,924	50	\$373,218,552	175	\$2,658,704,103	2	\$48,769,220
\$200,000,000 to \$499,999,999	287	35	\$8,128,875,001	74	\$9,715,453,676	84	\$3,946,361,897	50	\$1,114,482,122	129	\$3,421,919,745	3	\$2,873,173
\$500,000,000 and over	214	46	\$22,482,976,498	97	\$68,798,533,500	112	\$16,294,784,946	79	\$7,923,646,144	98	\$9,434,220,022	3	\$3,262,047,741

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
All Returns - Additions from Federal Taxable Income - Tax Year 2012

Report Date:
03/14/2014

Income	Number of		Interest Income		RI Corporate Taxes		Bonus Depreciation and Sec 179		Captive REIT Dividends Paid Deduction	
	Returns	Count	Count	Amount	Count	Amount	Count	Amount	Count	Amount
All Returns	58,720	1,133		\$3,268,159,690	8,845	\$959,505,638	10,861	\$51,514,187,959	8	\$598,907,584
\$\$ Under \$0	18,390	216		\$1,067,722,221	3,174	\$172,099,206	3,017	\$23,302,998,281	1	\$105,497,510
\$0.00 to \$249,999	29,165	185		\$3,366,606	2,369	\$6,075,747	3,366	\$303,850,797	1	\$113,639,396
\$250,000 to \$499,999	2,041	49		\$4,439,989	260	\$2,255,133	704	\$125,860,078	0	\$0
\$500,000 to \$999,999	1,637	61		\$1,359,900	285	\$3,645,996	685	\$149,236,672	0	\$0
\$1,000,000 to \$2,499,999	1,898	78		\$12,920,749	439	\$12,952,586	817	\$293,532,374	0	\$0
\$2,500,000 to \$4,999,999	1,206	79		\$166,435,684	360	\$16,474,382	516	\$332,158,758	0	\$0
\$5,000,000 to \$7,499,999	660	42		\$10,134,235	217	\$19,406,178	262	\$367,509,183	0	\$0
\$7,500,000 to \$9,999,999	438	33		\$22,969,311	181	\$22,643,501	189	\$319,937,968	1	\$276,000
\$10,000,000 to \$24,999,999	1,141	94		\$109,789,720	493	\$45,834,471	450	\$1,292,564,670	0	\$0
\$25,000,000 to \$49,999,999	753	73		\$93,282,969	344	\$60,010,116	288	\$2,978,161,788	1	\$26,798,367
\$50,000,000 to \$74,999,999	330	32		\$39,683,488	144	\$34,400,564	118	\$1,365,209,936	1	\$63,973,868
\$75,000,000 to \$99,999,999	195	28		\$20,314,721	88	\$53,004,400	79	\$592,545,631	1	\$55,124,730
\$100,000,000 to \$199,999,999	365	62		\$87,788,612	206	\$74,788,645	146	\$2,821,893,143	0	\$0
\$200,000,000 to \$499,999,999	287	46		\$317,763,418	160	\$95,220,948	120	\$4,201,838,323	0	\$0
\$500,000,000 and over	214	55		\$1,310,188,067	125	\$340,693,765	104	\$13,066,890,357	2	\$233,597,713

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
All Returns - Credits - Tax Year 2012

Report
Date:
03/14/2014

Federal Taxable Income	Number of	Historic Structure		Motion Picture		Investment Tax		Research & Development		Other Credits	
	Returns	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
All Returns	58,720	2	\$279,455	4	\$631,492	75	\$21,216,888	48	\$5,079,424	8	\$1,006,065
\$\$ Under \$0	18,390	0	\$0	0	\$0	5	\$257,394	14	\$1,501,325	1	\$39
\$0.00 to \$249,999	29,165	0	\$0	0	\$0	25	\$212,205	9	\$262,519	1	\$10,381
\$250,000 to \$499,999	2,041	0	\$0	0	\$0	5	\$35,141	1	\$24,485	0	\$0
\$500,000 to \$999,999	1,637	0	\$0	0	\$0	9	\$1,233,766	1	\$36,280	2	\$717,156
\$1,000,000 to \$2,499,999	1,898	0	\$0	0	\$0	8	\$220,819	1	\$51,378	0	\$0
\$2,500,000 to \$4,999,999	1,206	2	\$279,455	1	\$174,272	0	\$0	1	\$106,371	0	\$0
\$5,000,000 to \$7,499,999	660	0	\$0	0	\$0	3	\$259,853	2	\$126,590	0	\$0
\$7,500,000 to \$9,999,999	438	0	\$0	0	\$0	3	\$473,953	1	\$2,846	1	\$91,132
\$10,000,000 to \$24,999,999	1,141	0	\$0	0	\$0	1	\$76,149	1	\$59,730	1	\$689
\$25,000,000 to \$49,999,999	753	0	\$0	0	\$0	5	\$1,937,643	2	\$541,827	1	\$2,231
\$50,000,000 to \$74,999,999	330	0	\$0	0	\$0	1	\$95,897	2	\$358,598	0	\$0
\$75,000,000 to \$99,999,999	195	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0
\$100,000,000 to \$199,999,999	365	0	\$0	0	\$0	3	\$9,317,677	1	\$38,135	0	\$0
\$200,000,000 to \$499,999,999	287	0	\$0	0	\$0	2	\$1,327,636	4	\$304,478	0	\$0
\$500,000,000 and over	214	0	\$0	3	\$457,220	5	\$5,768,755	8	\$1,664,862	1	\$184,437

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
Minimum Filers - All Returns - Tax Year 2012

Report Date:
03/14/2014

Total Gross Receipts	Number of Returns
All Returns	53,968
Under \$25,000	22,516
\$25,000 to \$99,999	4,348
\$100,000 to \$249,999	4,692
\$250,000 to \$499,999	3,843
\$500,000 to \$999,999	3,384
\$1,000,000 to \$2,499,999	3,583
\$2,500,000 to \$4,999,999	2,149
\$5,000,000 to \$9,999,999	1,936
\$10,000,000 and over	7,517

Rhode Island Gross Receipts	Number of Returns
All Returns	53,968
Under \$25,000	38,340
\$25,000 to \$99,999	4,082
\$100,000 to \$249,999	3,485
\$250,000 to \$499,999	2,550
\$500,000 to \$749,999	1,209
\$750,000 to \$999,999	781
\$1,000,000 to \$2,499,999	1,964
\$2,500,000 to \$4,999,999	946
\$5,000,000 and over	611