

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
C 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	18,778	\$418,460,933,468	\$226,754,007,653	\$77,748,227,844	\$269,455,153,659	\$75,764,200
\$\$ Under \$0	6,325	(\$129,792,916,523)	\$35,780,611,714	\$29,115,291,081	(\$136,458,237,156)	\$4,152,593
\$0.00 to \$249,999	7,115	\$215,338,950	\$312,189,447	\$340,475,857	\$243,625,360	\$7,011,852
\$250,000 to \$499,999	572	\$203,810,791	\$110,923,406	\$109,297,803	\$202,185,188	\$1,513,300
\$500,000 to \$999,999	523	\$382,076,327	\$132,222,985	\$105,939,090	\$355,792,432	\$1,810,517
\$1,000,000 to \$2,499,999	770	\$1,293,700,234	\$387,451,525	\$217,409,462	\$1,123,658,171	\$4,281,355
\$2,500,000 to \$4,999,999	586	\$2,129,356,691	\$868,006,245	\$503,385,102	\$1,764,735,548	\$4,497,674
\$5,000,000 to \$7,499,999	347	\$2,130,020,485	\$2,914,749,123	\$408,336,233	(\$376,392,405)	\$3,218,406
\$7,500,000 to \$9,999,999	259	\$2,266,494,584	\$927,098,886	\$527,758,870	\$1,867,154,568	\$864,591
\$10,000,000 to \$24,999,999	754	\$12,049,390,068	\$7,741,686,678	\$3,023,651,379	\$7,331,354,769	\$4,404,116
\$25,000,000 to \$49,999,999	515	\$18,419,340,335	\$5,885,305,669	\$3,494,132,187	\$16,028,166,853	\$7,752,929
\$50,000,000 to \$74,999,999	226	\$13,802,595,076	\$5,489,264,534	\$1,622,070,391	\$9,935,400,933	\$2,012,590
\$75,000,000 to \$99,999,999	127	\$10,952,829,781	\$3,389,709,458	\$1,366,737,553	\$8,929,857,876	\$2,543,770
\$100,000,000 to \$199,999,999	274	\$38,594,083,675	\$14,979,368,280	\$6,010,595,290	\$29,625,310,685	\$6,448,463
\$200,000,000 to \$499,999,999	215	\$66,761,472,296	\$25,143,409,618	\$6,760,492,100	\$48,378,554,778	\$6,634,930
\$500,000,000 and over	170	\$379,053,340,698	\$122,692,010,085	\$24,142,655,446	\$280,503,986,059	\$18,617,114

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
C 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	18,778	2,727	\$68,631,374,056	1,242	\$94,470,165,737	1,165	\$27,883,178,391	511	\$11,533,371,869	5,089	\$24,235,917,600	21	\$728,087,384
\$\$ Under \$0	6,325	356	\$15,465,892,607	363	\$7,029,966,684	304	\$4,547,950,661	113	\$1,610,017,064	1,663	\$7,126,784,698	7	\$83,688,684
\$0.00 to \$249,999	7,115	1,393	\$72,528,094	203	\$5,897,273	108	\$4,311,973	6	\$1,368,755	1,169	\$228,083,352	1	\$5,009
\$250,000 to \$499,999	572	107	\$72,635,934	28	\$4,752,575	27	\$3,208,567	4	\$1,220,590	218	\$29,105,740	0	\$0
\$500,000 to \$999,999	523	95	\$65,613,617	27	\$23,271,915	30	\$1,273,533	3	\$391,750	204	\$41,672,170	0	\$0
\$1,000,000 to \$2,499,999	770	119	\$206,054,018	43	\$28,304,395	51	\$68,372,463	12	\$1,061,177	284	\$83,659,472	1	\$39,710
\$2,500,000 to \$4,999,999	586	109	\$439,121,099	41	\$218,699,236	46	\$22,953,640	11	\$4,337,215	252	\$182,895,055	1	\$20,457,185
\$5,000,000 to \$7,499,999	347	67	\$2,581,471,870	23	\$50,106,248	28	\$64,037,133	11	\$6,818,406	151	\$212,315,466	1	\$52,843
\$7,500,000 to \$9,999,999	259	58	\$426,626,616	23	\$159,853,504	30	\$29,108,170	16	\$38,869,912	127	\$272,640,684	0	\$0
\$10,000,000 to \$24,999,999	754	132	\$6,062,312,804	87	\$670,889,993	91	\$260,910,098	47	\$54,390,585	317	\$693,183,198	2	\$1,613,956
\$25,000,000 to \$49,999,999	515	89	\$1,721,827,400	79	\$1,160,025,808	104	\$551,048,113	70	\$146,301,220	224	\$2,306,103,128	3	\$15,793,125
\$50,000,000 to \$74,999,999	226	39	\$3,285,236,546	49	\$1,078,204,625	50	\$380,157,170	21	\$117,367,406	105	\$628,298,787	0	\$0
\$75,000,000 to \$99,999,999	127	19	\$1,119,329,479	33	\$1,087,717,454	39	\$843,051,693	18	\$139,880,971	54	\$199,729,861	0	\$0
\$100,000,000 to \$199,999,999	274	63	\$6,500,872,473	72	\$4,438,488,851	84	\$1,502,636,618	50	\$373,218,552	134	\$2,164,151,786	2	\$48,769,220
\$200,000,000 to \$499,999,999	215	35	\$8,128,875,001	74	\$9,715,453,676	74	\$3,787,537,857	50	\$1,114,482,122	106	\$2,397,060,962	2	\$2,380,707
\$500,000,000 and over	170	46	\$22,482,976,498	97	\$68,798,533,500	99	\$15,816,620,702	79	\$7,923,646,144	81	\$7,670,233,241	1	\$555,286,945

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
C 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	18,778	565	3,109,444,027	8,762	\$702,587,414	4,250	\$42,027,871,263	8	\$598,907,584	
\$\$ Under \$0	6,325	128	\$1,053,299,908	3,146	\$169,364,635	1,209	\$18,811,768,816	1	\$105,497,510	
\$0.00 to \$249,999	7,115	68	\$1,153,744	2,353	\$5,720,601	901	\$219,018,027	1	\$113,639,396	
\$250,000 to \$499,999	572	17	\$4,020,367	256	\$2,024,506	197	\$63,571,477	0	\$0	
\$500,000 to \$999,999	523	10	\$79,227	283	\$3,250,037	195	\$83,503,552	0	\$0	
\$1,000,000 to \$2,499,999	770	32	\$6,995,685	433	\$12,428,806	284	\$154,846,481	0	\$0	
\$2,500,000 to \$4,999,999	586	24	\$163,346,730	353	\$14,386,371	237	\$245,448,927	0	\$0	
\$5,000,000 to \$7,499,999	347	16	\$8,682,286	216	\$18,838,940	128	\$247,202,875	0	\$0	
\$7,500,000 to \$9,999,999	259	15	\$22,827,603	177	\$13,096,005	112	\$264,455,597	1	\$276,000	
\$10,000,000 to \$24,999,999	754	48	\$98,851,125	489	\$44,900,407	311	\$1,065,323,334	0	\$0	
\$25,000,000 to \$49,999,999	515	51	\$88,198,408	341	\$58,678,891	221	\$2,807,691,524	1	\$26,798,367	
\$50,000,000 to \$74,999,999	226	23	\$32,702,906	144	\$34,400,564	94	\$848,053,273	1	\$63,973,868	
\$75,000,000 to \$99,999,999	127	16	\$17,136,416	86	\$27,663,728	60	\$496,144,193	1	\$55,124,730	
\$100,000,000 to \$199,999,999	274	45	\$81,805,921	204	\$51,360,033	123	\$2,576,126,652	0	\$0	
\$200,000,000 to \$499,999,999	215	33	\$285,636,465	160	\$95,220,948	93	\$3,216,149,257	0	\$0	
\$500,000,000 and over	170	39	\$1,244,707,236	121	\$151,252,942	85	\$10,928,567,278	2	\$233,597,713	

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
C 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	18,778	2	\$279,455	4	\$631,492	75	\$21,216,888	48	\$5,079,424	8	\$1,006,065
\$\$ Under \$0	6,325	0	\$0	0	\$0	5	\$257,394	14	\$1,501,325	1	\$39
\$0.00 to \$249,999	7,115	0	\$0	0	\$0	25	\$212,205	9	\$262,519	1	\$10,381
\$250,000 to \$499,999	572	0	\$0	0	\$0	5	\$35,141	1	\$24,485	0	\$0
\$500,000 to \$999,999	523	0	\$0	0	\$0	9	\$1,233,766	1	\$36,280	2	\$717,156
\$1,000,000 to \$2,499,999	770	0	\$0	0	\$0	8	\$220,819	1	\$51,378	0	\$0
\$2,500,000 to \$4,999,999	586	2	\$279,455	1	\$174,272	0	\$0	1	\$106,371	0	\$0
\$5,000,000 to \$7,499,999	347	0	\$0	0	\$0	3	\$259,853	2	\$126,590	0	\$0
\$7,500,000 to \$9,999,999	259	0	\$0	0	\$0	3	\$473,953	1	\$2,846	1	\$91,132
\$10,000,000 to \$24,999,999	754	0	\$0	0	\$0	1	\$76,149	1	\$59,730	1	\$689
\$25,000,000 to \$49,999,999	515	0	\$0	0	\$0	5	\$1,937,643	2	\$541,827	1	\$2,231
\$50,000,000 to \$74,999,999	226	0	\$0	0	\$0	1	\$95,897	2	\$358,598	0	\$0
\$75,000,000 to \$99,999,999	127	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0
\$100,000,000 to \$199,999,999	274	0	\$0	0	\$0	3	\$9,317,677	1	\$38,135	0	\$0
\$200,000,000 to \$499,999,999	215	0	\$0	0	\$0	2	\$1,327,636	4	\$304,478	0	\$0
\$500,000,000 and over	170	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 - C Returns - Tax Year 2012

Report Date:
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Total Gross Receipts	Number of Returns
All Returns	14,452
Under \$25,000	6,123
\$25,000 to \$99,999	669
\$100,000 to \$249,999	738
\$250,000 to \$499,999	581
\$500,000 to \$999,999	568
\$1,000,000 to \$2,499,999	771
\$2,500,000 to \$4,999,999	564
\$5,000,000 to \$9,999,999	581
\$10,000,000 and over	3,857

Rhode Island Gross Receipts	Number of Returns
All Returns	14,452
Under \$25,000	10,529
\$25,000 to \$99,999	1,138
\$100,000 to \$249,999	806
\$250,000 to \$499,999	565
\$500,000 to \$749,999	261
\$750,000 to \$999,999	180
\$1,000,000 to \$2,499,999	530
\$2,500,000 to \$4,999,999	282
\$5,000,000 and over	161