

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
S 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	27,663	\$84,055,568,480	\$4,579,506,769	\$4,399,822,969	\$83,875,884,680	\$13,984,035
\$\$ Under \$0	7,913	(\$10,801,464,253)	\$413,684,970	\$724,898,639	(\$10,490,250,584)	\$3,947,529
\$0.00 to \$249,999	15,618	\$605,592,382	\$53,636,334	\$73,687,147	\$625,643,195	\$7,803,219
\$250,000 to \$499,999	1,078	\$384,806,454	\$37,570,778	\$48,795,981	\$396,031,657	\$568,270
\$500,000 to \$999,999	812	\$578,669,283	\$44,060,399	\$54,055,425	\$588,664,309	\$408,442
\$1,000,000 to \$2,499,999	834	\$1,331,064,220	\$85,440,121	\$108,685,075	\$1,354,309,174	\$463,534
\$2,500,000 to \$4,999,999	432	\$1,543,454,314	\$63,458,756	\$69,883,494	\$1,549,879,052	\$235,923
\$5,000,000 to \$7,499,999	210	\$1,259,893,905	\$40,985,890	\$74,747,929	\$1,293,655,944	\$106,628
\$7,500,000 to \$9,999,999	109	\$935,241,098	\$48,869,623	\$53,065,206	\$939,436,681	\$58,889
\$10,000,000 to \$24,999,999	245	\$3,987,461,096	\$149,555,829	\$184,692,365	\$4,022,597,632	\$125,459
\$25,000,000 to \$49,999,999	157	\$5,710,444,639	\$270,721,640	\$163,233,922	\$5,602,956,921	\$83,000
\$50,000,000 to \$74,999,999	67	\$4,134,203,265	\$122,405,011	\$50,584,503	\$4,062,382,757	\$80,064
\$75,000,000 to \$99,999,999	47	\$4,075,308,671	\$47,338,203	\$80,094,006	\$4,108,064,474	\$30,665
\$100,000,000 to \$199,999,999	60	\$8,312,482,660	\$439,768,117	\$176,115,621	\$8,048,830,164	\$30,000
\$200,000,000 to \$499,999,999	50	\$14,352,017,320	\$699,631,196	\$884,534,227	\$14,536,920,351	\$25,000
\$500,000,000 and over	31	\$47,646,393,426	\$2,062,379,902	\$1,652,749,429	\$47,236,762,953	\$17,413

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S Returns - Deductions from Federal Taxable Income - Tax Year 2012

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Federal Taxable Income	Number of Returns	Exempt Dividends and Interest		Bonus Depreciation and Sec 179		Discharge of Indebtedness	
		Count	Amount	Count	Amount	Count	Amount
All Returns	27,663	274	\$371,610,472	7,863	\$4,207,896,297	16	\$2,719,502,369
\$0 Under \$0	7,913	50	\$611,571	1,950	\$413,073,399	1	\$337
\$0.00 to \$249,999	15,618	62	\$274,152	3,768	\$53,362,182	3	\$3,054
\$250,000 to \$499,999	1,078	9	\$191,495	576	\$37,379,283	3	\$15,623
\$500,000 to \$999,999	812	21	\$1,078,045	444	\$42,982,354	0	\$0
\$1,000,000 to \$2,499,999	834	21	\$198,386	457	\$85,241,735	2	\$150,313
\$2,500,000 to \$4,999,999	432	23	\$225,999	229	\$63,232,757	0	\$0
\$5,000,000 to \$7,499,999	210	10	\$213,336	99	\$40,772,554	0	\$0
\$7,500,000 to \$9,999,999	109	7	\$1,295,094	66	\$47,574,529	0	\$0
\$10,000,000 to \$24,999,999	245	16	\$37,117,843	106	\$112,437,986	2	\$7,841,750
\$25,000,000 to \$49,999,999	157	14	\$2,977,917	65	\$267,743,723	1	\$3,789,042
\$50,000,000 to \$74,999,999	67	9	\$1,524,120	25	\$120,880,891	1	\$448,988
\$75,000,000 to \$99,999,999	47	7	\$2,186,787	18	\$45,151,416	0	\$0
\$100,000,000 to \$199,999,999	60	9	\$609,830	27	\$439,158,287	0	\$0
\$200,000,000 to \$499,999,999	50	6	\$8,403,602	18	\$691,227,594	1	\$492,466
\$500,000,000 and over	31	10	\$314,702,295	15	\$1,747,677,607	2	\$2,706,760,796

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

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Income	Number of		Interest Income		Bonus Depreciation and Sec 179	
	Returns	Count	Amount	Count	Amount	
All Returns	12,279	387	\$109,534,719	5,013	\$3,742,926,044	
\$\$ Under \$0	4,152	53	\$9,040,239	1,201	\$505,146,166	
\$0.00 to \$249,999	6,432	80	\$2,079,513	2,032	\$69,727,875	
\$250,000 to \$499,999	391	21	\$296,035	421	\$48,265,997	
\$500,000 to \$999,999	302	39	\$967,963	390	\$52,691,503	
\$1,000,000 to \$2,499,999	294	32	\$5,548,390	413	\$100,648,173	
\$2,500,000 to \$4,999,999	188	34	\$2,377,234	209	\$64,443,659	
\$5,000,000 to \$7,499,999	103	18	\$1,308,204	97	\$59,383,418	
\$7,500,000 to \$9,999,999	70	12	\$71,841	48	\$43,445,869	
\$10,000,000 to \$24,999,999	142	37	\$9,976,717	78	\$130,416,604	
\$25,000,000 to \$49,999,999	157	15	\$4,579,048	50	\$133,274,715	
\$50,000,000 to \$74,999,999	67	8	\$6,980,328	14	\$32,481,196	
\$75,000,000 to \$99,999,999	47	8	\$2,166,215	14	\$77,927,791	
\$100,000,000 to \$199,999,999	60	13	\$5,372,723	12	\$76,288,405	
\$200,000,000 to \$499,999,999	50	8	\$30,248,966	19	\$846,684,178	
\$500,000,000 and over	31	9	\$28,521,303	15	\$1,502,100,495	

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Minimum Filers - S Returns - Tax Year 2012

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Total Gross Receipts	Number of Returns
All Returns	27,272
Under \$25,000	8,077
\$25,000 to \$99,999	2,801
\$100,000 to \$249,999	3,362
\$250,000 to \$499,999	2,852
\$500,000 to \$999,999	2,407
\$1,000,000 to \$2,499,999	2,402
\$2,500,000 to \$4,999,999	1,347
\$5,000,000 to \$9,999,999	1,118
\$10,000,000 and over	2,906

Rhode Island Gross Receipts	Number of Returns
All Returns	27,272
Under \$25,000	17,707
\$25,000 to \$99,999	2,213
\$100,000 to \$249,999	2,185
\$250,000 to \$499,999	1,702
\$500,000 to \$749,999	808
\$750,000 to \$999,999	507
\$1,000,000 to \$2,499,999	1,234
\$2,500,000 to \$4,999,999	558
\$5,000,000 and over	358