

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (All Returns - Tax Year 2018)

Federal Tax 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	20,130			(\$203,822,028,032.70)		\$32,449,494,497.96		\$138,400,467,216.37		(\$97,859,059,893.29)	20,130	\$14,482,900.48
\$0 - \$249,999	35,227			\$1,321,558,602.92		\$178,306,148.69		\$294,961,281.77		\$1,438,213,736.00	35,227	\$16,555,317.08
\$250,000 - \$499,999	2,553			\$902,712,201.34		\$83,029,736.51		\$119,702,752.53		\$939,385,217.36	2,553	\$2,070,091.37
\$500,000 - \$999,999	2,175			\$1,550,731,418.53		\$237,035,684.00		\$319,996,433.05		\$1,633,692,167.58	2,175	\$2,869,930.82
\$1,000,000 - \$2,499,999	2,417			\$3,912,100,184.07		\$450,374,652.00		\$639,940,858.61		\$4,101,666,390.68	2,417	\$2,896,651.28
\$2,500,000 - \$4,999,999	1,547			\$5,547,020,725.00		\$808,920,612.00		\$941,644,288.00		\$5,679,744,401.00	1,547	\$3,177,982.41
\$5,000,000 - \$7,499,999	815			\$5,041,328,323.00		\$753,891,486.60		\$762,322,505.90		\$5,049,759,342.30	815	\$2,534,944.58
\$7,500,000 - \$9,999,999	489			\$4,256,561,130.14		\$776,318,357.59		\$480,449,551.28		\$3,960,692,323.83	489	\$2,807,953.33
\$10,000,000 - \$24,999,999	1,405			\$22,652,528,885.65		\$5,358,946,404.18		\$4,558,880,797.19		\$21,852,463,278.66	1,405	\$5,643,593.51
\$25,000,000 - \$49,999,999	807			\$28,777,093,158.71		\$6,473,717,743.45		\$4,779,831,355.43		\$27,083,206,770.69	807	\$2,742,303.69
\$50,000,000 - \$74,999,999	419			\$25,675,864,954.82		\$6,783,261,979.00		\$3,801,656,297.00		\$22,694,259,272.82	419	\$6,956,942.87
\$75,00,000 - \$99,999,999	250			\$21,877,600,588.00		\$5,127,832,460.00		\$2,476,674,241.00		\$19,226,442,369.00	250	\$1,626,943.40
\$100,000,000 - \$199,999,999	483			\$69,383,836,787.00		\$18,063,604,165.00		\$8,662,763,684.00		\$59,982,996,306.00	483	\$13,416,612.49
\$200,000,000 - \$499,999,999	477			\$152,730,899,745.67		\$41,208,953,360.00		\$17,801,932,689.00		\$129,323,879,074.67	477	\$10,386,257.93
\$500,000,000 and over	532			\$2,115,691,866,245.00		\$1,034,460,418,174.00		\$118,659,201,170.00		\$1,199,890,649,241.00	532	\$91,139,576.11
Total	69,726			\$2,255,499,674,917.15		\$1,153,214,105,460.98		\$302,700,425,121.13		\$1,404,997,989,998.30	69,726	\$179,308,001.37

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (All Returns - Deductions from Federal Taxable Income -Tax Year 2018)

Federal Tax Income ▲	Number of Returns		Net Operating Loss		Special Deductions		Exempt Dividends And Interest		Foreign Dividends and Gross-Up		Bonus Depreciation and Sec 179 - Deductions		Discharge Of Indebtedness		Modification For Tax Incentives	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
\$\$ Under \$0	20,130		13	\$36,079,729.00	352	\$3,910,709,624.83	345	\$5,440,950,811.84	72	\$338,713,880.00	4,582	\$23,059,073,648.82	16	\$38,048,791.29	18	\$32,035,197.99
\$0 - \$249,999	35,227		1,057	\$30,455,611.99	183	\$3,677,294.92	173	\$1,860,957.22	5	\$81,764.00	5,674	\$142,541,333.65	1	\$3,050.00	7	\$34,002.00
\$250,000 - \$499,999	2,553		87	\$21,543,479.00	38	\$4,228,258.00	50	\$1,957,563.00	4	\$24,066.00	923	\$56,027,958.51			5	\$94,508.00
\$500,000 - \$999,999	2,175		99	\$53,575,196.00	64	\$11,787,850.00	47	\$8,645,019.00	12	\$2,792,656.00	840	\$194,909,282.00	1	\$893,535.00	1	\$66,892.00
\$1,000,000 - \$2,499,999	2,417		123	\$157,558,354.00	92	\$27,401,108.00	88	\$13,063,528.00	15	\$6,095,334.00	916	\$244,048,323.00			5	\$3,747,168.00
\$2,500,000 - \$4,999,999	1,547		110	\$265,193,533.00	97	\$64,844,276.00	99	\$44,557,067.00	19	\$9,001,084.00	613	\$425,171,045.00	1	\$908,602.00	1	\$2,477.00
\$5,000,000 - \$7,499,999	815		62	\$268,545,938.00	93	\$117,980,299.00	55	\$35,947,545.00	27	\$6,984,125.00	331	\$323,000,862.00	2	\$1,306,297.60	2	\$130,983.00
\$7,500,000 - \$9,999,999	489		54	\$381,889,218.47	53	\$88,726,275.48	47	\$56,104,393.00	21	\$9,986,692.64	186	\$238,585,946.00	3	\$910,570.00	2	\$115,262.00
\$10,000,000 - \$24,999,999	1,405		164	\$1,696,056,644.00	207	\$562,843,415.00	159	\$253,277,967.00	89	\$97,405,134.00	543	\$2,745,620,482.18	3	\$3,442,113.00	6	\$471,037.00
\$25,000,000 - \$49,999,999	807		114	\$2,252,606,070.00	206	\$1,201,256,922.77	116	\$776,446,205.00	84	\$128,103,774.00	324	\$2,106,983,901.57	3	\$2,436,967.00	3	\$10,627,917.00
\$50,000,000 - \$74,999,999	419		64	\$2,282,866,685.00	122	\$1,693,731,093.00	74	\$851,875,248.00	65	\$232,321,331.00	172	\$1,703,564,058.00	3	\$18,796,646.00	1	\$106,918.00
\$75,00,000 - \$99,999,999	250		42	\$1,798,490,793.00	73	\$1,110,271,547.00	56	\$480,053,404.00	41	\$162,398,865.00	107	\$1,534,145,037.00	2	\$17,768,685.00	2	\$24,893,952.00
\$100,000,000 - \$199,999,999	483		80	\$3,401,980,140.00	193	\$5,726,292,577.00	131	\$3,727,962,513.00	95	\$822,735,106.00	243	\$4,272,172,741.00	4	\$52,717,271.00	7	\$59,743,817.00
\$200,000,000 - \$499,999,999	477		89	\$6,394,631,079.00	247	\$17,694,496,235.00	176	\$4,558,458,537.00	160	\$2,775,250,561.00	260	\$9,725,839,692.00	13	\$90,489,327.00	4	\$513,111.00
\$500,000,000 and over	532		149	\$78,524,521,213.00	391	\$682,876,842,998.00	343	\$153,468,782,458.00	306	\$70,047,284,424.00	340	\$47,528,347,403.00	19	\$2,047,495,557.00	4	\$100,559,641.00
Total	69,726		2,307	\$97,565,993,683.46	2,411	\$715,095,089,774.00	1,959	\$169,719,943,216.06	1,015	\$74,639,178,796.64	16,054	\$94,300,031,713.73	71	\$2,275,217,411.89	68	\$233,142,882.99

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (All Returns - Additions to Federal Taxable Income -Tax Year 2018)

Federal Tax Income	Number of Returns		Interest Income		RI Corporate Taxes		Bonus Depreciation and Sec 179 - Additions		Domestic Production Activity Addback		Intangible Addback	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
\$ Under \$0	20,130		223	\$8,954,258,364.02	2,604	\$153,968,613.00	3,932	\$129,282,888,909.72	3	\$3,559,786.00	19	\$14,467,839.00
\$0 - \$249,999	35,227		125	\$3,897,853.43	1,796	\$6,932,046.34	2,676	\$284,350,415.00	3	\$8,347.00	4	\$2,100.00
\$250,000 - \$499,999	2,553		42	\$1,059,360.00	223	\$1,560,299.31	581	\$117,973,663.22	1	\$76,976.00	1	\$33,657.00
\$500,000 - \$999,999	2,175		38	\$7,549,310.38	260	\$4,775,022.00	595	\$307,683,299.67	1	\$8,556.00	1	\$400.00
\$1,000,000 - \$2,499,999	2,417		76	\$12,270,200.61	384	\$13,560,441.00	825	\$614,182,588.00			1	\$3,081.00
\$2,500,000 - \$4,999,999	1,547		76	\$188,463,213.00	291	\$15,032,664.00	626	\$739,220,724.00			1	\$444.00
\$5,000,000 - \$7,499,999	815		45	\$50,386,816.59	192	\$9,739,766.00	315	\$702,270,928.31				
\$7,500,000 - \$9,999,999	489		21	\$5,062,672.00	137	\$8,568,725.95	216	\$466,564,429.33	1	\$281,724.00		
\$10,000,000 - \$24,999,999	1,405		100	\$137,442,156.00	389	\$52,697,532.00	652	\$4,370,347,169.19	1	\$192,000.00	4	\$759,635.00
\$25,000,000 - \$49,999,999	807		64	\$65,478,836.00	274	\$50,904,660.51	379	\$4,670,837,278.92	1	\$429,355.00	4	\$6,909,657.00
\$50,000,000 - \$74,999,999	419		48	\$91,806,314.00	162	\$41,553,921.00	217	\$3,666,076,074.00			1	\$2,592,523.00
\$75,00,000 - \$99,999,999	250		23	\$10,322,016.00	105	\$65,497,524.00	127	\$2,342,684,168.00			3	\$59,374,891.00
\$100,000,000 - \$199,999,999	483		50	\$463,825,097.00	193	\$70,274,280.00	263	\$8,128,957,333.00			4	\$2,798.00
\$200,000,000 - \$499,999,999	477		62	\$753,252,108.00	253	\$271,509,476.00	278	\$16,751,144,682.00			1	\$33,243,639.00
\$500,000,000 and over	532		134	\$9,264,548,706.00	351	\$614,243,042.00	391	\$108,636,607,826.00	1	\$65,881,383.00	1	\$89,496,452.00
Total	69,726		1,127	\$20,009,623,023.03	7,614	\$1,380,818,013.11	12,073	\$281,081,789,488.36	12	\$70,438,127.00	45	\$206,887,116.00

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (All Returns - Credits -Tax Year 2018)

Federal Tax Income ▲	Number of Returns		Historic Structure		Motion Picture		Investment Tax		R&D Facilities Expense		R&D Facilities Property		Other Credits	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
\$\$ Under \$0	20,130						2	\$55,800.00	3	\$918.00	1	\$105,574.00	2	\$142,325.00
\$0 - \$249,999	35,227						12	\$77,361.56	9	\$41,935.00				
\$250,000 - \$499,999	2,553						1	\$5,508.00	5	\$39,355.00				
\$500,000 - \$999,999	2,175						1	\$20,042.00	5	\$78,367.00			1	\$6,083.00
\$1,000,000 - \$2,499,999	2,417						4	\$55,493.00	5	\$144,065.00				
\$2,500,000 - \$4,999,999	1,547						3	\$214,724.00	2	\$216,041.00				
\$5,000,000 - \$7,499,999	815								1	\$160,432.00				
\$7,500,000 - \$9,999,999	489		1	\$13,969.00										
\$10,000,000 - \$24,999,999	1,405						4	\$172,146.00	2	\$80,966.00				
\$25,000,000 - \$49,999,999	807						1	\$23,706.00	4	\$85,806.12				
\$50,000,000 - \$74,999,999	419								1	\$20,076.00				
\$75,00,000 - \$99,999,999	250								2	\$32,776.00				
\$100,000,000 - \$199,999,999	483						2	\$6,463.00	3	\$87,079.00	1	\$12,825.00		
\$200,000,000 - \$499,999,999	477						1	\$15,810.00	5	\$92,590.00				
\$500,000,000 and over	532		1	\$150,000.00	1	\$1,632,472.00	7	\$764,924.81	19	\$1,634,314.00			2	\$1,416,069.00
Total	69,726		2	\$163,969.00	1	\$1,632,472.00	38	\$1,411,978.37	66	\$2,714,720.12	2	\$118,399.00	5	\$1,564,477.00

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (Minimum Filers - Tax Year 2018)

Total Gross Receipts	Number of Returns
Under \$25,000	33,554
\$25,000 - \$99,999	3,997
\$100,000 - \$249,999	3,658
\$250,000 - \$499,999	2,855
\$500,000 - \$999,999	2,811
\$1,000,000 - \$2,499,999	3,144
\$2,500,000 - \$4,999,999	2,214
\$5,000,000 - \$9,999,999	2,379
\$10,000,000 and over	10,395
Total	65,007

Rhode Island Gross Receipts ▲	Number of Returns
Under \$25,000	42,705
\$25,000 - \$99,999	5,846
\$100,000 - \$249,999	4,898
\$250,000 - \$499,999	3,491
\$500,000 - \$749,999	1,869
\$750,000 - \$999,999	1,216
\$1,000,000 - \$2,499,999	2,519
\$2,500,000 - \$4,999,999	1,163
\$5,000,000 - \$9,999,999	682
\$10,000,000 and over	618
Total	65,007