

## Rhode Island Division of Taxation

## Business Corporations Tax - Statistics of Income (C Returns - Yax Year 2018)

Federal Taxable 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
<b>\$\$ Under \$0</b>	4,919			(\$134,658,872,324.01)		\$29,363,723,637.56		\$102,319,600,779.14		(\$61,690,999,761.43)	4,919	\$8,486,500.48
<b>\$0 - \$249,999</b>	3,944			\$150,803,840.34		\$120,078,646.20		\$172,196,802.77		\$202,921,996.91	3,944	\$4,242,234.48
<b>\$250,000 - \$499,999</b>	376			\$135,216,401.00		\$46,477,921.00		\$44,533,664.31		\$133,272,144.31	376	\$1,181,298.37
<b>\$500,000 - \$999,999</b>	439			\$315,325,063.00		\$198,619,846.00		\$217,774,546.00		\$334,479,763.00	439	\$2,177,530.82
<b>\$1,000,000 - \$2,499,999</b>	581			\$955,634,628.00		\$300,806,430.00		\$313,433,511.00		\$968,261,709.00	581	\$2,147,691.28
<b>\$2,500,000 - \$4,999,999</b>	452			\$1,642,943,986.00		\$695,084,931.00		\$655,699,490.00		\$1,603,558,545.00	452	\$2,713,182.41
<b>\$5,000,000 - \$7,499,999</b>	287			\$1,801,137,873.00		\$585,120,734.00		\$482,296,612.00		\$1,698,313,751.00	287	\$2,316,144.58
<b>\$7,500,000 - \$9,999,999</b>	190			\$1,658,546,461.14		\$717,515,459.59		\$372,990,827.28		\$1,314,021,828.83	190	\$2,685,153.33
<b>\$10,000,000 - \$24,999,999</b>	577			\$9,322,057,023.00		\$4,770,962,723.00		\$3,555,464,944.00		\$8,106,559,244.00	577	\$5,288,793.51
<b>\$25,000,000 - \$49,999,999</b>	377			\$13,573,195,928.50		\$6,004,560,393.45		\$3,701,866,632.43		\$11,270,502,167.48	377	\$2,557,503.69
<b>\$50,000,000 - \$74,999,999</b>	208			\$12,567,831,638.00		\$6,480,981,217.00		\$3,057,282,651.00		\$9,144,133,072.00	208	\$6,850,542.87
<b>\$75,00,000 - \$99,999,999</b>	129			\$11,313,971,506.00		\$4,578,212,837.00		\$2,138,213,182.00		\$8,873,971,851.00	129	\$1,578,943.40
<b>\$100,000,000 - \$199,999,999</b>	264			\$38,068,040,782.00		\$15,203,303,376.00		\$7,120,439,877.00		\$29,985,177,283.00	264	\$13,315,012.49
<b>\$200,000,000 - \$499,999,999</b>	301			\$97,938,053,845.00		\$40,134,178,226.00		\$15,613,470,390.00		\$73,417,346,009.00	301	\$10,310,257.93
<b>\$500,000,000 and over</b>	434			\$1,941,537,062,608.00		\$1,030,503,447,478.00		\$113,541,543,974.00		\$1,024,575,159,104.00	434	\$91,096,776.11
<b>Total</b>	<b>13,478</b>			<b>\$1,996,320,949,258.97</b>		<b>\$1,139,703,073,855.80</b>		<b>\$253,306,807,882.93</b>		<b>\$1,109,936,678,707.10</b>	<b>13,478</b>	<b>\$156,947,565.77</b>

# Rhode Island Division of Taxation

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

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 - Deductions		Discharge Of Indebtedness		Modification For Tax Incentives	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
<b>\$\$ Under \$0</b>	4,919		13	\$36,079,729.00	352	\$3,910,709,624.83	252	\$5,432,064,501.84	72	\$338,713,880.00	1,400	\$20,020,538,319.41	11	\$27,388,610.29	9	\$3,916,548.00
<b>\$0 - \$249,999</b>	3,944		1,057	\$30,455,611.99	183	\$3,677,294.92	72	\$1,530,682.00	5	\$81,764.00	730	\$84,353,474.38				
<b>\$250,000 - \$499,999</b>	376		87	\$21,543,479.00	38	\$4,228,258.00	18	\$1,757,718.00	4	\$24,066.00	125	\$18,924,400.00				
<b>\$500,000 - \$999,999</b>	439		99	\$53,575,196.00	64	\$11,787,850.00	24	\$8,329,880.00	12	\$2,792,656.00	160	\$156,646,409.00	1	\$893,535.00		
<b>\$1,000,000 - \$2,499,999</b>	581		123	\$157,558,354.00	92	\$27,401,108.00	33	\$9,496,242.00	15	\$6,095,334.00	237	\$100,157,325.00			2	\$98,067.00
<b>\$2,500,000 - \$4,999,999</b>	452		110	\$265,193,533.00	97	\$64,844,276.00	42	\$35,758,932.00	19	\$9,001,084.00	204	\$319,395,243.00	1	\$908,602.00	1	\$2,477.00
<b>\$5,000,000 - \$7,499,999</b>	287		62	\$268,545,938.00	93	\$117,980,299.00	32	\$27,081,207.00	27	\$6,984,125.00	133	\$164,517,166.00			1	\$16,562.00
<b>\$7,500,000 - \$9,999,999</b>	190		54	\$381,889,218.47	53	\$88,726,275.48	27	\$49,799,953.00	21	\$9,986,692.64	93	\$186,887,613.00	2	\$110,445.00	2	\$115,262.00
<b>\$10,000,000 - \$24,999,999</b>	577		164	\$1,696,056,644.00	207	\$562,843,415.00	103	\$205,468,705.00	89	\$97,405,134.00	288	\$2,205,480,865.00	3	\$3,442,113.00	4	\$265,847.00
<b>\$25,000,000 - \$49,999,999</b>	377		114	\$2,252,606,070.00	206	\$1,201,256,922.77	82	\$737,119,266.00	84	\$128,103,774.00	204	\$1,677,854,967.57	1	\$1,620,476.00	3	\$10,627,917.00
<b>\$50,000,000 - \$74,999,999</b>	208		64	\$2,282,866,685.00	122	\$1,693,731,093.00	57	\$811,011,656.00	65	\$232,321,331.00	121	\$1,442,146,888.00	3	\$18,796,646.00	1	\$106,918.00
<b>\$75,00,000 - \$99,999,999</b>	129		42	\$1,798,490,793.00	73	\$1,110,271,547.00	46	\$435,947,175.00	41	\$162,398,865.00	75	\$1,052,969,508.00	2	\$17,768,685.00	1	\$556,087.00
<b>\$100,000,000 - \$199,999,999</b>	264		80	\$3,401,980,140.00	193	\$5,726,292,577.00	110	\$1,691,137,625.00	95	\$822,735,106.00	185	\$3,498,066,147.00	3	\$52,567,560.00	5	\$10,524,221.00
<b>\$200,000,000 - \$499,999,999</b>	301		89	\$6,394,631,079.00	247	\$17,694,496,235.00	163	\$4,533,328,117.00	160	\$2,775,250,561.00	207	\$8,676,256,077.00	13	\$90,489,327.00	3	\$452,012.00
<b>\$500,000,000 and over</b>	434		149	\$78,524,521,213.00	391	\$682,876,842,998.00	323	\$153,124,294,307.00	306	\$70,047,284,424.00	310	\$43,918,890,517.00	18	\$2,044,469,898.00	4	\$100,559,641.00
<b>Total</b>	<b>13,478</b>		<b>2,307</b>	<b>\$97,565,993,683.46</b>	<b>2,411</b>	<b>\$715,095,089,774.00</b>	<b>1,384</b>	<b>\$167,104,125,966.84</b>	<b>1,015</b>	<b>\$74,639,178,796.64</b>	<b>4,472</b>	<b>\$83,523,084,919.36</b>	<b>58</b>	<b>\$2,258,455,897.29</b>	<b>36</b>	<b>\$127,241,559.00</b>

## Rhode Island Division of Taxation

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

Federal Taxable Income	Number of Returns		Interest Income		RI Corporate Taxes		Bonus Depreciation and Sec 179 - Additions		Domestic Production Activity Addback	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
<b>\$\$ Under \$0</b>	4,919		86	\$8,692,672,026.00	2,604	\$153,968,613.00	1,353	\$93,478,819,406.51		
<b>\$0 - \$249,999</b>	3,944		23	\$1,185,697.27	1,796	\$6,932,046.34	437	\$164,300,992.16	1	\$7,547.00
<b>\$250,000 - \$499,999</b>	376		2	\$6,879.00	223	\$1,560,299.31	118	\$43,967,689.00		
<b>\$500,000 - \$999,999</b>	439		10	\$6,948,830.00	260	\$4,775,022.00	149	\$206,062,293.00	1	\$8,556.00
<b>\$1,000,000 - \$2,499,999</b>	581		16	\$10,199,545.00	384	\$13,560,441.00	246	\$289,748,977.00		
<b>\$2,500,000 - \$4,999,999</b>	452		12	\$178,337,750.00	291	\$15,032,664.00	226	\$463,401,833.00		
<b>\$5,000,000 - \$7,499,999</b>	287		15	\$8,748,671.00	192	\$9,739,766.00	143	\$463,883,180.00		
<b>\$7,500,000 - \$9,999,999</b>	190		6	\$4,009,525.00	137	\$8,568,725.95	116	\$360,158,852.33	1	\$281,724.00
<b>\$10,000,000 - \$24,999,999</b>	577		27	\$116,670,075.00	389	\$52,697,532.00	375	\$3,388,655,032.00		
<b>\$25,000,000 - \$49,999,999</b>	377		29	\$18,971,922.00	274	\$50,904,660.51	245	\$3,646,289,126.92	1	\$429,355.00
<b>\$50,000,000 - \$74,999,999</b>	208		22	\$25,530,861.00	162	\$41,553,921.00	146	\$2,990,570,404.00		
<b>\$75,00,000 - \$99,999,999</b>	129		13	\$8,783,824.00	105	\$65,497,524.00	87	\$2,065,136,192.00		
<b>\$100,000,000 - \$199,999,999</b>	264		29	\$435,778,478.00	193	\$70,274,280.00	191	\$6,614,682,943.00		
<b>\$200,000,000 - \$499,999,999</b>	301		49	\$692,437,213.00	253	\$271,509,476.00	224	\$14,656,740,917.00		
<b>\$500,000,000 and over</b>	434		109	\$9,034,053,465.00	351	\$614,243,042.00	350	\$103,838,903,863.00	1	\$65,881,383.00
<b>Total</b>	<b>13,478</b>		<b>448</b>	<b>\$19,234,334,761.27</b>	<b>7,614</b>	<b>\$1,380,818,013.11</b>	<b>4,406</b>	<b>\$232,671,321,700.92</b>	<b>5</b>	<b>\$66,608,565.00</b>

## Rhode Island Division of Taxation

## Business Corporations Tax - Statistics of Income (C Returns - Credits -Yax Year 2018)

Federal Taxable 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
<b>\$\$ Under \$0</b>	4,919						2	\$55,800.00	3	\$918.00	1	\$105,574.00	2	\$142,325.00
<b>\$0 - \$249,999</b>	3,944						12	\$77,361.56	9	\$41,935.00				
<b>\$250,000 - \$499,999</b>	376						1	\$5,508.00	5	\$39,355.00				
<b>\$500,000 - \$999,999</b>	439						1	\$20,042.00	5	\$78,367.00			1	\$6,083.00
<b>\$1,000,000 - \$2,499,999</b>	581						4	\$55,493.00	5	\$144,065.00				
<b>\$2,500,000 - \$4,999,999</b>	452						3	\$214,724.00	2	\$216,041.00				
<b>\$5,000,000 - \$7,499,999</b>	287								1	\$160,432.00				
<b>\$7,500,000 - \$9,999,999</b>	190		1	\$13,969.00										
<b>\$10,000,000 - \$24,999,999</b>	577						4	\$172,146.00	2	\$80,966.00				
<b>\$25,000,000 - \$49,999,999</b>	377						1	\$23,706.00	4	\$85,806.12				
<b>\$50,000,000 - \$74,999,999</b>	208								1	\$20,076.00				
<b>\$75,00,000 - \$99,999,999</b>	129								2	\$32,776.00				
<b>\$100,000,000 - \$199,999,999</b>	264						2	\$6,463.00	3	\$87,079.00	1	\$12,825.00		
<b>\$200,000,000 - \$499,999,999</b>	301						1	\$15,810.00	5	\$92,590.00				
<b>\$500,000,000 and over</b>	434		1	\$150,000.00	1	\$1,632,472.00	7	\$764,924.81	19	\$1,634,314.00			2	\$1,416,069.00
<b>Total</b>	<b>13,478</b>		<b>2</b>	<b>\$163,969.00</b>	<b>1</b>	<b>\$1,632,472.00</b>	<b>38</b>	<b>\$1,411,978.37</b>	<b>66</b>	<b>\$2,714,720.12</b>	<b>2</b>	<b>\$118,399.00</b>	<b>5</b>	<b>\$1,564,477.00</b>

## Rhode Island Division of Taxation

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

Total Gross Receipts ▲	Number of Returns
Under \$25,000	2,872
\$25,000 - \$99,999	363
\$100,000 - \$249,999	388
\$250,000 - \$499,999	328
\$500,000 - \$999,999	369
\$1,000,000 - \$2,499,999	528
\$2,500,000 - \$4,999,999	516
\$5,000,000 - \$9,999,999	579
\$10,000,000 and over	3,856
<b>Total</b>	<b>9,799</b>

Rhode Island Gross Receipts ▲	Number of Returns
Under \$25,000	6,145
\$25,000 - \$99,999	1,045
\$100,000 - \$249,999	809
\$250,000 - \$499,999	493
\$500,000 - \$749,999	293
\$750,000 - \$999,999	186
\$1,000,000 - \$2,499,999	388
\$2,500,000 - \$4,999,999	191
\$5,000,000 - \$9,999,999	111
\$10,000,000 and over	138
<b>Total</b>	<b>9,799</b>