

Data as of: 1/30/2023

# Rhode Island Division of Taxation

## Business Corporations Tax - Statistics of Income (C Returns - Yax Year 2019)

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>	5,421			(\$165,739,099,595.79)		\$29,522,809,410.11		\$83,199,234,160.48		(\$112,062,674,845.42)	5,421	\$5,732,923.73
<b>\$0 - \$249,999</b>	3,814			\$145,706,582.97		\$209,830,085.94		\$92,725,091.69		\$28,601,588.72	3,814	\$4,176,417.04
<b>\$250,000 - \$499,999</b>	414			\$148,232,234.82		\$75,951,217.77		\$60,658,469.95		\$132,939,487.00	414	\$1,334,992.61
<b>\$500,000 - \$999,999</b>	415			\$295,282,389.76		\$140,118,654.92		\$205,038,769.45		\$360,202,504.29	415	\$1,535,484.10
<b>\$1,000,000 - \$2,499,999</b>	582			\$949,105,369.00		\$340,914,327.00		\$347,267,672.00		\$955,458,714.00	582	\$2,820,802.14
<b>\$2,500,000 - \$4,999,999</b>	481			\$1,737,286,401.90		\$638,530,431.00		\$741,866,010.06		\$1,840,621,980.96	481	\$3,749,129.13
<b>\$5,000,000 - \$7,499,999</b>	273			\$1,688,811,957.00		\$736,619,011.00		\$570,459,946.00		\$1,522,652,892.00	273	\$1,270,893.53
<b>\$7,500,000 - \$9,999,999</b>	199			\$1,727,825,244.01		\$977,692,446.77		\$812,157,833.80		\$1,562,290,631.04	199	\$1,429,065.48
<b>\$10,000,000 - \$24,999,999</b>	534			\$8,839,596,645.19		\$11,180,107,336.75		\$2,618,763,951.00		\$278,253,259.44	534	\$4,655,472.34
<b>\$25,000,000 - \$49,999,999</b>	344			\$12,155,046,665.00		\$4,877,458,712.66		\$3,378,692,789.33		\$10,656,280,741.67	344	\$3,684,659.15
<b>\$50,000,000 - \$74,999,999</b>	178			\$10,925,076,898.00		\$4,941,590,311.00		\$2,612,125,817.00		\$8,595,612,404.00	178	\$6,927,520.01
<b>\$75,00,000 - \$99,999,999</b>	119			\$10,354,447,646.00		\$4,828,927,982.00		\$2,997,258,509.00		\$8,522,778,173.00	119	\$1,425,403.71
<b>\$100,000,000 - \$199,999,999</b>	260			\$37,531,723,296.00		\$13,525,185,420.00		\$6,332,291,028.00		\$30,338,828,904.00	260	\$10,824,088.12
<b>\$200,000,000 - \$499,999,999</b>	285			\$90,759,445,167.00		\$35,967,984,205.00		\$20,762,272,186.00		\$75,553,733,148.00	285	\$11,766,727.00
<b>\$500,000,000 and over</b>	426			\$1,402,995,219,718.00		\$669,513,741,917.00		\$123,800,558,985.00		\$857,282,036,786.00	426	\$86,610,079.01
<b>Total</b>	<b>13,745</b>			<b>\$1,414,513,706,618.86</b>		<b>\$777,477,461,468.92</b>		<b>\$248,531,371,218.76</b>		<b>\$885,567,616,368.70</b>	<b>13,745</b>	<b>\$147,943,657.11</b>

Data as of: 1/30/2023

# Rhode Island Division of Taxation

## Business Corporations Tax - Statistics of Income (C Returns - Yax Year 2019)

Federal Taxable Income	Number of Returns		Net Operating Loss		Special Deductions		Exempt Dividends And Interest		Foreign Dividends and Gross-Up	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
<b>\$\$ Under \$0</b>	5,421		13	\$70,581,827.94	400	\$6,156,370,609.87	345	\$4,401,087,409.00	69	\$509,437,317.01
<b>\$0 - \$249,999</b>	3,814		929	\$28,066,449.23	183	\$5,024,381.00	57	\$1,129,261.00	6	\$28,420.06
<b>\$250,000 - \$499,999</b>	414		92	\$24,869,557.77	39	\$3,982,586.00	27	\$7,305,182.00		
<b>\$500,000 - \$999,999</b>	415		82	\$40,545,577.24	60	\$9,958,379.05	14	\$1,514,123.25	7	\$1,800,506.00
<b>\$1,000,000 - \$2,499,999</b>	582		102	\$112,694,446.00	93	\$40,720,672.00	29	\$12,568,071.00	8	\$3,076,430.00
<b>\$2,500,000 - \$4,999,999</b>	481		85	\$236,091,601.00	105	\$68,666,247.00	44	\$30,054,181.00	20	\$23,277,587.00
<b>\$5,000,000 - \$7,499,999</b>	273		54	\$224,195,844.00	78	\$90,662,107.00	35	\$52,837,812.00	18	\$3,968,782.00
<b>\$7,500,000 - \$9,999,999</b>	199		41	\$204,393,185.00	80	\$202,536,249.77	33	\$40,526,114.00	25	\$20,795,113.00
<b>\$10,000,000 - \$24,999,999</b>	534		107	\$1,170,800,203.00	220	\$7,820,749,588.32	91	\$494,147,638.51	69	\$426,414,817.00
<b>\$25,000,000 - \$49,999,999</b>	344		71	\$1,390,152,317.00	181	\$972,375,444.66	74	\$535,319,099.00	63	\$138,320,838.00
<b>\$50,000,000 - \$74,999,999</b>	178		40	\$1,183,087,989.00	110	\$1,350,623,080.00	50	\$282,063,751.00	35	\$137,734,381.00
<b>\$75,00,000 - \$99,999,999</b>	119		27	\$988,692,629.00	74	\$1,341,636,977.00	44	\$228,130,376.00	38	\$131,191,571.00
<b>\$100,000,000 - \$199,999,999</b>	260		61	\$2,976,235,552.00	192	\$5,082,329,531.00	100	\$1,055,232,982.00	80	\$552,413,242.00
<b>\$200,000,000 - \$499,999,999</b>	285		58	\$3,738,173,281.00	228	\$16,026,865,849.00	148	\$3,636,157,157.00	132	\$1,849,157,314.00
<b>\$500,000,000 and over</b>	426		97	\$18,318,343,999.00	390	\$471,401,228,995.00	319	\$72,959,041,218.00	282	\$38,479,677,184.00
<b>Total</b>	<b>13,745</b>		<b>1,859</b>	<b>\$30,706,924,458.18</b>	<b>2,433</b>	<b>\$510,573,730,696.67</b>	<b>1,410</b>	<b>\$83,737,114,374.76</b>	<b>852</b>	<b>\$42,277,293,502.07</b>

Data as of: 1/30/2023

# Rhode Island Division of Taxation

## Business Corporations Tax - Statistics of Income (C Returns - Yax Year 2019)

Federal Taxable Income	Number of Returns		Bonus Depreciation and Sec 179 - Deductions		Discharge Of Indebtedness		Modification For Tax Incentives		Interest Income		RI Corporate Taxes	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
<b>\$\$ Under \$0</b>	5,421		1,718	\$19,086,085,483.29	2	\$4,177,308.00	8	\$2,244,569.00	97	\$1,682,823,165.67	2,877	\$129,608,518.05
<b>\$0 - \$249,999</b>	3,814		698	\$175,517,989.65	1	\$2,226.00	1	\$96,972.00	22	\$1,445,767.55	1,733	\$4,754,336.13
<b>\$250,000 - \$499,999</b>	414		134	\$39,853,645.00					6	\$894,567.00	249	\$3,835,313.00
<b>\$500,000 - \$999,999</b>	415		146	\$86,300,069.38					6	\$35,477,636.00	271	\$5,861,952.00
<b>\$1,000,000 - \$2,499,999</b>	582		252	\$171,794,563.00			1	\$60,145.00	9	\$7,595,848.00	376	\$13,178,545.00
<b>\$2,500,000 - \$4,999,999</b>	481		225	\$279,241,731.00	1	\$1,061,092.00	4	\$138,040.00	25	\$53,993,123.06	318	\$14,679,129.00
<b>\$5,000,000 - \$7,499,999</b>	273		142	\$364,954,466.00					12	\$2,469,934.00	176	\$10,478,951.00
<b>\$7,500,000 - \$9,999,999</b>	199		109	\$508,818,631.00			1	\$623,154.00	11	\$6,703,075.80	128	\$17,614,886.00
<b>\$10,000,000 - \$24,999,999</b>	534		283	\$1,270,747,344.92	1	\$973.00	2	\$63,861.00	31	\$26,051,884.00	390	\$61,244,016.00
<b>\$25,000,000 - \$49,999,999</b>	344		214	\$1,818,232,165.00	2	\$22,533,279.00	2	\$525,570.00	27	\$274,331,168.33	248	\$34,222,612.00
<b>\$50,000,000 - \$74,999,999</b>	178		108	\$1,992,488,248.00			1	\$49,156.00	14	\$9,052,457.00	138	\$44,245,687.00
<b>\$75,00,000 - \$99,999,999</b>	119		78	\$2,139,213,473.00			1	\$62,956.00	13	\$32,522,630.00	93	\$40,855,332.00
<b>\$100,000,000 - \$199,999,999</b>	260		155	\$3,839,745,935.00	1	\$4,983,455.00	4	\$14,244,723.00	22	\$233,278,199.00	202	\$93,491,348.00
<b>\$200,000,000 - \$499,999,999</b>	285		212	\$10,708,421,679.00	3	\$71,236,811.00	2	\$73,998.00	37	\$300,444,350.00	233	\$100,551,889.00
<b>\$500,000,000 and over</b>	426		314	\$68,089,027,200.00	3	\$307,556,133.00	3	\$70,393,658.00	102	\$7,265,711,418.00	358	\$214,905,782.00
<b>Total</b>	<b>13,745</b>		<b>4,788</b>	<b>\$110,570,442,623.24</b>	<b>14</b>	<b>\$411,551,277.00</b>	<b>30</b>	<b>\$88,576,802.00</b>	<b>434</b>	<b>\$9,932,795,223.41</b>	<b>7,790</b>	<b>\$789,528,296.18</b>

Data as of: 1/30/2023

# Rhode Island Division of Taxation

## Business Corporations Tax - Statistics of Income (C Returns - Yax Year 2019)

Federal Taxable Income	Number of Returns		Bonus Depreciation and Sec 179 - Additions		Domestic Production Activity Addback		Historic Structure		Motion Picture		Investment Tax	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
<b>\$\$ Under \$0</b>	5,421		1,670	\$81,424,001,374.00							3	\$46,831.25
<b>\$0 - \$249,999</b>	3,814		435	\$86,878,095.00	1	\$0.01					8	\$27,137.00
<b>\$250,000 - \$499,999</b>	414		112	\$55,938,132.00			1	\$5,961.00				
<b>\$500,000 - \$999,999</b>	415		159	\$164,727,668.45							3	\$41,904.00
<b>\$1,000,000 - \$2,499,999</b>	582		237	\$332,294,143.00							3	\$12,971.00
<b>\$2,500,000 - \$4,999,999</b>	481		237	\$676,049,546.00			1	\$11,430.00			2	\$18,893.00
<b>\$5,000,000 - \$7,499,999</b>	273		135	\$570,116,521.00								
<b>\$7,500,000 - \$9,999,999</b>	199		124	\$787,841,700.00								
<b>\$10,000,000 - \$24,999,999</b>	534		328	\$2,720,526,232.00							1	\$173,023.00
<b>\$25,000,000 - \$49,999,999</b>	344		233	\$3,070,371,548.00								
<b>\$50,000,000 - \$74,999,999</b>	178		108	\$2,560,062,722.00							3	\$241,788.50
<b>\$75,00,000 - \$99,999,999</b>	119		83	\$2,924,084,852.00								
<b>\$100,000,000 - \$199,999,999</b>	260		180	\$6,013,619,210.00							2	\$24,584.00
<b>\$200,000,000 - \$499,999,999</b>	285		221	\$20,637,895,695.00							1	\$2,080.00
<b>\$500,000,000 and over</b>	426		339	\$116,328,875,369.00					1	\$1,931,563.00	6	\$112,761.00
<b>Total</b>	<b>13,745</b>		<b>4,601</b>	<b>\$238,353,282,807.45</b>	<b>1</b>	<b>\$0.01</b>	<b>2</b>	<b>\$17,391.00</b>	<b>1</b>	<b>\$1,931,563.00</b>	<b>32</b>	<b>\$701,972.75</b>

# Rhode Island Division of Taxation

## Business Corporations Tax - Statistics of Income (C Returns - Credits -Yax Year 2019)

Federal Taxable Income	Number of Returns		R&D Facilities Expense		R&D Facilities Property		Other Credits	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount
<b>\$\$ Under \$0</b>	5,421		3	\$93,950.75				
<b>\$0 - \$249,999</b>	3,814		5	\$17,570.00			2	\$7,986.00
<b>\$250,000 - \$499,999</b>	414		3	\$21,849.00			1	\$5,323.00
<b>\$500,000 - \$999,999</b>	415		5	\$85,925.00				
<b>\$1,000,000 - \$2,499,999</b>	582		5	\$171,119.50				
<b>\$2,500,000 - \$4,999,999</b>	481		3	\$264,640.00				
<b>\$5,000,000 - \$7,499,999</b>	273		3	\$231,126.00				
<b>\$7,500,000 - \$9,999,999</b>	199							
<b>\$10,000,000 - \$24,999,999</b>	534		2	\$40,457.00				
<b>\$25,000,000 - \$49,999,999</b>	344		1	\$2,135.00			1	\$108,324.00
<b>\$50,000,000 - \$74,999,999</b>	178		5	\$184,495.50				
<b>\$75,00,000 - \$99,999,999</b>	119		1	\$2.00				
<b>\$100,000,000 - \$199,999,999</b>	260		3	\$46,205.00	1	\$166,163.00		
<b>\$200,000,000 - \$499,999,999</b>	285		4	\$131,544.00			1	\$7,498.00
<b>\$500,000,000 and over</b>	426		22	\$2,116,948.00			2	\$1,230,094.00
<b>Total</b>	<b>13,745</b>		<b>65</b>	<b>\$3,407,966.75</b>	<b>1</b>	<b>\$166,163.00</b>	<b>7</b>	<b>\$1,359,225.00</b>

## Rhode Island Division of Taxation

### Business Corporations Tax - Statistics of Income (Minimum Filers - C Returns - Tax Year 2019)

Total Gross Receipts ▲	Number of Returns
Under \$25,000	2,772
\$25,000 - \$99,999	383
\$100,000 - \$249,999	389
\$250,000 - \$499,999	336
\$500,000 - \$999,999	377
\$1,000,000 - \$2,499,999	539
\$2,500,000 - \$4,999,999	499
\$5,000,000 - \$9,999,999	599
\$10,000,000 and over	4,185
<b>Total</b>	<b>10,079</b>

Rhode Island Gross Receipts ▲	Number of Returns
Under \$25,000	5,968
\$25,000 - \$99,999	1,199
\$100,000 - \$249,999	870
\$250,000 - \$499,999	592
\$500,000 - \$749,999	294
\$750,000 - \$999,999	206
\$1,000,000 - \$2,499,999	460
\$2,500,000 - \$4,999,999	207
\$5,000,000 - \$9,999,999	136
\$10,000,000 and over	147
<b>Total</b>	<b>10,079</b>