

Rhode Island Division of Taxation Business Corporations Tax Return Summary (Qualified Subchapter Returns) Tax Year 2023

Data as of 1/6/2026

Federal Taxable Income	Number of Returns	Federal Taxable Income	Total Deductions	Total Additions	Adjusted Taxable Income	Net Tax Due
\$\$ Under \$0	<10					
\$0 - \$249,999	<10	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
\$250,000 - \$499,999	<10	\$384,211.00	\$0.00	\$0.00	\$384,211.00	\$400.00
\$500,000 - \$999,999	<10					
\$1,000,000 - \$2,499,999	<10					
\$2,500,000 - \$4,999,999	<10					
\$5,000,000 - \$7,499,999	<10					
\$7,500,000 - \$9,999,999	<10					
\$10,000,000 - \$24,999,999	<10					
\$25,000,000 - \$49,999,999	<10					
\$50,000,000 - \$74,999,999	<10					
\$75,00,000 - \$99,999,999	<10					
\$100,000,000 - \$199,999,999	<10					
\$200,000,000 - \$499,999,999	<10					
\$500,000,000 and over	<10					
Total	<10	\$384,211.00	\$0.00	\$0.00	\$384,211.00	\$800.00

Rhode Island Division of Taxation Business Corporations Tax Return Summary (Qualified Subchapter Returns) Tax Year 2023

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Federal Taxable Income	Number of Returns	Exempt Dividends Count	Exempt Dividends and Interest Amount	Bonus Depreciation Count	Bonus Depreciation and Sec 179 Deductions Amount
\$\$ Under \$0	<10	<10		<10	
\$0 - \$249,999	<10	<10	\$0.00	<10	\$0.00
\$250,000 - \$499,999	<10	<10	\$0.00	<10	\$0.00
\$500,000 - \$999,999	<10	<10		<10	
\$1,000,000 - \$2,499,999	<10	<10		<10	
\$2,500,000 - \$4,999,999	<10	<10		<10	
\$5,000,000 - \$7,499,999	<10	<10		<10	
\$7,500,000 - \$9,999,999	<10	<10		<10	
\$10,000,000 - \$24,999,999	<10	<10		<10	
\$25,000,000 - \$49,999,999	<10	<10		<10	
\$50,000,000 - \$74,999,999	<10	<10		<10	
\$75,00,000 - \$99,999,999	<10	<10		<10	
\$100,000,000 - \$199,999,999	<10	<10		<10	
\$200,000,000 - \$499,999,999	<10	<10		<10	
\$500,000,000 and over	<10	<10		<10	
Total	<10	<10	\$0.00	<10	\$0.00

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Federal Taxable Income	Number of Returns	Modification for Tax Incentives Count	Modification for Tax Incentives Amount	PTE Claimed in Prior Year Count	PTE Claimed in Prior Year Amount
\$\$ Under \$0	<10	<10		<10	
\$0 - \$249,999	<10	<10	\$0.00	<10	\$0.00
\$250,000 - \$499,999	<10	<10	\$0.00	<10	\$0.00
\$500,000 - \$999,999	<10	<10		<10	
\$1,000,000 - \$2,499,999	<10	<10		<10	
\$2,500,000 - \$4,999,999	<10	<10		<10	
\$5,000,000 - \$7,499,999	<10	<10		<10	
\$7,500,000 - \$9,999,999	<10	<10		<10	
\$10,000,000 - \$24,999,999	<10	<10		<10	
\$25,000,000 - \$49,999,999	<10	<10		<10	
\$50,000,000 - \$74,999,999	<10	<10		<10	
\$75,00,000 - \$99,999,999	<10	<10		<10	
\$100,000,000 - \$199,999,999	<10	<10		<10	
\$200,000,000 - \$499,999,999	<10	<10		<10	
\$500,000,000 and over	<10	<10		<10	
Total	<10	<10	\$0.00	<10	\$0.00

Rhode Island Division of Taxation Business Corporations Tax Return Summary (Qualified Subchapter Returns) Tax Year 2023

Data as of 1/6/2026

Federal Taxable Income	Number of Returns	Interest Income Count	Interest Income Amount	Bonus Depreciation Additions Count	Bonus Depreciation and Sec 179 Additions Amount	Intangible Addback Count	Intangible Addback Amount
\$\$ Under \$0	<10	<10		<10		<10	
\$500,000 - \$999,999	<10	<10		<10		<10	
\$1,000,000 - \$2,499,999	<10	<10		<10		<10	
\$2,500,000 - \$4,999,999	<10	<10		<10		<10	
\$5,000,000 - \$7,499,999	<10	<10		<10		<10	
\$7,500,000 - \$9,999,999	<10	<10		<10		<10	
\$10,000,000 - \$24,999,999	<10	<10		<10		<10	
\$25,000,000 - \$49,999,999	<10	<10		<10		<10	
\$50,000,000 - \$74,999,999	<10	<10		<10		<10	
\$75,00,000 - \$99,999,999	<10	<10		<10		<10	
\$100,000,000 - \$199,999,999	<10	<10		<10		<10	
\$200,000,000 - \$499,999,999	<10	<10		<10		<10	
\$500,000,000 and over	<10	<10		<10		<10	
\$0 - \$249,999	<10	<10	\$0.00	<10	\$0.00	<10	\$0.00
\$250,000 - \$499,999	<10	<10	\$0.00	<10	\$0.00	<10	\$0.00
Total	<10	<10	\$0.00	<10	\$0.00	<10	\$0.00

Rhode Island Division of Taxation Business Corporations Tax Return Summary (Qualified Subchapter Returns) Tax Year 2023

Data as of 1/6/2026

Federal Taxable Income	Number of Returns	PTE Election Count	PTE Election Amount	PPP Addback Count	PPP Addback Amount
\$\$ Under \$0	<10	<10		<10	
\$0 - \$249,999	<10	<10	\$0.00	<10	\$0.00
\$250,000 - \$499,999	<10	<10	\$0.00	<10	\$0.00
\$500,000 - \$999,999	<10	<10		<10	
\$1,000,000 - \$2,499,999	<10	<10		<10	
\$2,500,000 - \$4,999,999	<10	<10		<10	
\$5,000,000 - \$7,499,999	<10	<10		<10	
\$7,500,000 - \$9,999,999	<10	<10		<10	
\$10,000,000 - \$24,999,999	<10	<10		<10	
\$25,000,000 - \$49,999,999	<10	<10		<10	
\$50,000,000 - \$74,999,999	<10	<10		<10	
\$75,00,000 - \$99,999,999	<10	<10		<10	
\$100,000,000 - \$199,999,999	<10	<10		<10	
\$200,000,000 - \$499,999,999	<10	<10		<10	
\$500,000,000 and over	<10	<10		<10	
Total	<10	<10	\$0.00	<10	\$0.00

Rhode Island Division of Taxation Business Corporations Tax Return Summary (Qualified Subchapter Returns) Tax Year 2023

Data as of 1/6/2026

Total Gross Receipts	Minimum Filer Count
Negative Total Gross Receipts	<10
Under \$25,000	<10
\$25,000 - \$99,999	<10
\$100,000 - \$249,999	<10
\$250,000 - \$499,999	<10
\$500,000 - \$999,999	<10
\$1,000,000 - \$2,499,999	<10
\$2,500,000 - \$4,999,999	<10
\$5,000,000 - \$9,999,999	<10
\$10,000,000 and over	<10
Total	<10

Rhode Island Gross Receipts	Minimum Filer Count
Negative Rhode Island Gross Receipts	<10
Under \$25,000	<10
\$25,000 - \$99,999	<10
\$100,000 - \$249,999	<10
\$250,000 - \$499,999	<10
\$500,000 - \$749,999	<10
\$750,000 - \$999,999	<10
\$1,000,000 - \$2,499,999	<10
\$2,500,000 - \$4,999,999	<10
\$5,000,000 - \$9,999,999	<10
\$10,000,000 and over	<10
Total	<10