

Rhode Island Division of Taxation Business Corporations Tax Return Summary (C Corp Returns) Tax Year 2023

Data as of 1/6/2026

Federal Taxable Income	Number of Returns	FedTaxableIncome	DeductionFromSchedule	AdditionFromSchedule	AdjTaxableIncome	TotalTaxDue
\$ Under \$0	5,939	(\$122,124,694,461.40)	\$24,583,023,322.00	\$23,322,435,598.79	(\$123,385,282,184.61)	\$3,555,139.19
\$0 - \$249,999	3,530	\$150,285,955.84	\$128,020,939.68	\$153,556,593.45	\$175,821,609.61	\$4,699,091.91
\$250,000 - \$499,999	463	\$168,496,786.00	\$53,706,317.00	\$67,765,315.00	\$182,555,784.00	\$1,649,072.38
\$500,000 - \$999,999	550	\$398,047,851.84	\$248,324,055.00	\$187,817,403.00	\$337,541,199.84	\$2,827,323.12
\$1,000,000 - \$2,499,999	751	\$1,233,524,455.00	\$675,692,072.00	\$811,702,233.00	\$1,369,534,616.00	\$3,567,167.29
\$2,500,000 - \$4,999,999	635	\$2,302,257,989.00	\$825,348,936.04	\$761,440,341.00	\$2,238,349,393.96	\$3,211,786.32
\$5,000,000 - \$7,499,999	389	\$2,384,776,996.00	\$1,024,878,390.00	\$638,112,391.00	\$1,998,010,997.00	\$2,405,185.59
\$7,500,000 - \$9,999,999	285	\$2,482,199,551.00	\$1,009,046,563.00	\$599,824,133.00	\$2,072,977,121.00	\$3,098,231.96
\$10,000,000 - \$24,999,999	904	\$14,804,928,204.00	\$5,352,684,270.00	\$2,844,397,036.00	\$12,296,640,970.00	\$8,052,670.87
\$25,000,000 - \$49,999,999	617	\$22,040,578,712.00	\$8,914,665,940.00	\$4,158,053,928.00	\$17,283,966,700.00	\$6,176,895.30
\$50,000,000 - \$74,999,999	299	\$18,257,431,271.00	\$7,539,383,460.00	\$3,568,098,321.00	\$14,286,146,132.00	\$3,788,858.94
\$75,00,000 - \$99,999,999	186	\$16,098,425,774.00	\$6,514,683,520.00	\$2,214,246,833.00	\$11,797,989,087.00	\$2,656,515.65
\$100,000,000 - \$199,999,999	445	\$63,471,708,494.00	\$22,441,996,912.00	\$9,714,225,760.00	\$50,743,937,342.00	\$9,138,997.14
\$200,000,000 - \$499,999,999	453	\$143,896,960,367.00	\$51,361,766,416.00	\$16,589,602,581.00	\$109,124,796,532.00	\$53,886,898.28
\$500,000,000 and over	664	\$2,540,026,320,456.00	\$1,059,925,268,622.00	\$222,631,021,912.00	\$1,702,732,073,746.00	\$160,243,709.16
Total	16,110	\$2,705,591,248,401.28	\$1,190,598,489,734.72	\$288,262,300,379.24	\$1,803,255,059,045.80	\$268,957,543.11

Rhode Island Division of Taxation Business Corporations Tax Return Summary (C Corp Returns) Tax Year 2023

Data as of 1/6/2026

FedTaxableBand	Number of Returns	NOL Count	Net Operating Loss Amount	Special Count	Special Deductions Amount	Exempt Interest Count	Exempt Dividends And Interest Amount	Foreign Count	Foreign Dividends and Gross-Up Amount
\$\$ Under \$0	5,939	95	\$168,069,176.00	362	\$5,581,262,125.00	307	\$2,955,861,330.00	63	\$416,334,977.00
\$0 - \$249,999	3,530	905	\$59,885,113.80	240	\$6,278,173.88	105	\$6,248,511.00	<10	\$835,877.00
\$250,000 - \$499,999	463	108	\$27,976,782.00	54	\$2,918,682.00	29	\$1,878,112.00	<10	\$9,255.00
\$500,000 - \$999,999	550	120	\$57,536,655.00	81	\$37,504,635.00	39	\$13,007,842.00	<10	\$57,182.00
\$1,000,000 - \$2,499,999	751	143	\$135,986,639.00	125	\$44,628,403.00	61	\$11,559,394.00	21	\$2,793,086.00
\$2,500,000 - \$4,999,999	635	142	\$295,210,308.00	147	\$96,580,922.00	47	\$15,632,077.00	24	\$4,586,749.00
\$5,000,000 - \$7,499,999	389	90	\$345,939,792.00	109	\$99,345,005.00	37	\$24,360,962.00	20	\$6,390,036.00
\$7,500,000 - \$9,999,999	285	66	\$341,883,652.00	91	\$134,653,869.00	34	\$21,667,065.00	20	\$8,845,145.00
\$10,000,000 - \$24,999,999	904	231	\$2,209,272,142.00	301	\$684,398,722.00	127	\$270,194,532.00	79	\$76,883,604.00
\$25,000,000 - \$49,999,999	617	151	\$3,106,398,561.00	288	\$1,597,976,062.00	122	\$517,620,514.00	93	\$149,017,974.00
\$50,000,000 - \$74,999,999	299	84	\$2,683,051,652.00	176	\$1,716,819,906.00	64	\$417,552,223.00	59	\$102,469,795.00
\$75,00,000 - \$99,999,999	186	51	\$2,027,404,859.00	124	\$1,595,218,670.00	57	\$307,024,580.00	46	\$88,385,116.00
\$100,000,000 - \$199,999,999	445	107	\$6,296,932,983.00	311	\$6,022,392,007.00	157	\$1,486,996,645.00	128	\$477,089,054.00
\$200,000,000 - \$499,999,999	453	113	\$11,163,168,980.00	341	\$18,513,091,766.00	197	\$4,943,419,930.00	181	\$1,595,335,764.00
\$500,000,000 and over	664	125	\$56,847,099,757.00	596	\$654,270,957,732.00	454	\$104,752,289,200.00	412	\$58,723,522,554.00
Total	16,110	2,531	\$85,765,817,051.80	3,346	\$690,404,026,679.88	1,837	\$115,745,312,917.00	1151	\$61,652,556,168.00

Rhode Island Division of Taxation Business Corporations Tax Return Summary (C Corp Returns) Tax Year 2023

Data as of 1/6/2026

Federal Taxable Income	Number of Returns	Bonus Dep Count	Bonus Depreciation and Sec 179 Deductions Amount	Tax Incentives Count	Modification For Tax Incentives
\$\$ Under \$0	5,939	1,819	\$15,460,892,269.00	<10	\$603,445.00
\$0 - \$249,999	3,530	640	\$54,772,344.00	<10	\$920.00
\$250,000 - \$499,999	463	148	\$20,923,486.00	<10	\$0.00
\$500,000 - \$999,999	550	206	\$139,699,506.00	<10	\$518,235.00
\$1,000,000 - \$2,499,999	751	317	\$480,724,550.00	<10	\$0.00
\$2,500,000 - \$4,999,999	635	300	\$413,212,767.04	<10	\$126,113.00
\$5,000,000 - \$7,499,999	389	190	\$548,842,595.00	<10	\$0.00
\$7,500,000 - \$9,999,999	285	158	\$501,921,196.00	<10	\$75,636.00
\$10,000,000 - \$24,999,999	904	547	\$2,111,727,431.00	<10	\$207,839.00
\$25,000,000 - \$49,999,999	617	412	\$3,496,240,829.00	<10	\$47,412,000.00
\$50,000,000 - \$74,999,999	299	207	\$2,586,260,200.00	<10	\$33,229,684.00
\$75,00,000 - \$99,999,999	186	147	\$2,496,167,634.00	<10	\$482,661.00
\$100,000,000 - \$199,999,999	445	312	\$8,158,369,909.00	<10	\$216,314.00
\$200,000,000 - \$499,999,999	453	359	\$15,146,749,976.00	<10	\$0.00
\$500,000,000 and over	664	516	\$185,284,024,904.00	<10	\$47,374,475.00
Total	16,110	6,278	\$236,900,529,596.04	23	\$130,247,322.00

Rhode Island Division of Taxation Business Corporations Tax Return Summary (C Corp Returns) Tax Year 2023

Data as of 1/6/2026

Federal Taxable Income	Number of Returns	Bonus Depreciation Count	Bonus Depreciation and Sec 179 Additions Amount	Historic Count	Historic Structure Amount	Motion Picture Count	Motion Picture Amount	Investment Count	Investment Tax Amount	Add Interest Count	Add Interest Amount
\$\$ Under \$0	5,939	1,290	\$21,463,638,981.41	<10	\$0.00	<10	\$0.00	<10	\$0.00	69	\$1,695,370,965.00
\$0 - \$249,999	3,530	341	\$145,220,437.00	<10	\$0.00	<10	\$0.00	<10	\$16,386.00	12	\$3,430,389.00
\$250,000 - \$499,999	463	115	\$65,101,570.00	<10	\$0.00	<10	\$0.00	<10	\$16,165.00	<10	\$456,205.00
\$500,000 - \$999,999	550	152	\$179,513,766.00	<10	\$42,985.69	<10	\$0.00	<10	\$38,586.00	<10	\$2,318,149.00
\$1,000,000 - \$2,499,999	751	257	\$785,636,620.00	<10	\$55,000.00	<10	\$0.00	<10	\$2,410.00	13	\$11,700,081.00
\$2,500,000 - \$4,999,999	635	248	\$740,946,094.00	<10	\$0.00	<10	\$0.00	<10	\$765.00	15	\$1,447,519.00
\$5,000,000 - \$7,499,999	389	164	\$582,694,823.00	<10	\$0.00	<10	\$0.00	<10	\$13,392.00	13	\$24,397,332.00
\$7,500,000 - \$9,999,999	285	148	\$569,473,771.00	<10	\$0.00	<10	\$0.00	<10	\$31,120.00	<10	\$14,000,418.00
\$10,000,000 - \$24,999,999	904	469	\$2,695,079,854.00	<10	\$212,574.00	<10	\$0.00	<10	\$66,767.00	37	\$48,384,911.00
\$25,000,000 - \$49,999,999	617	379	\$3,769,969,682.00	<10	\$0.00	<10	\$0.00	<10	\$515,651.00	20	\$198,367,048.00
\$50,000,000 - \$74,999,999	299	186	\$3,458,632,014.00	<10	\$0.00	<10	\$0.00	<10	\$0.00	<10	\$8,417,867.00
\$75,00,000 - \$99,999,999	186	127	\$2,171,738,828.00	<10	\$0.00	<10	\$0.00	<10	\$93,642.00	10	\$20,831,912.00
\$100,000,000 - \$199,999,999	445	296	\$9,399,084,809.00	<10	\$0.00	<10	\$0.00	<10	\$49,309.00	23	\$158,164,453.00
\$200,000,000 - \$499,999,999	453	331	\$14,779,417,207.00	<10	\$0.00	<10	\$0.00	<10	\$86,526.00	50	\$1,499,725,382.00
\$500,000,000 and over	664	495	\$216,393,620,678.00	<10	\$0.00	<10	\$2,964,053.00	10	\$1,294,673.00	111	\$5,536,675,672.00
Total	16,110	4,998	\$277,199,769,134.41	<10	\$310,559.69	<10	\$2,964,053.00	32	\$2,225,392.00	403	\$9,223,688,303.00

Rhode Island Division of Taxation Business Corporations Tax Return Summary (C Corp Returns) Tax Year 2023

Data as of 1/6/2026

Federal Taxable Income	Number of Returns	RD Facilities Count	R&D Facilities Expense Amount	RD Property Count	R&D Facilities Property Amount	PPP Addback Count	PPP Addback Amount	Other Count	Other Credits Amount	RI Corp Add Count	RI Corporate Taxes Amount
\$\$ Under \$0	5,939	<10	\$0.00	<10	\$0.00	<10	\$69,121,028.00	<10	\$0.00	2,994	\$94,304,624.38
\$0 - \$249,999	3,530	11	\$29,303.00	<10	\$0.00	<10	\$60.01	<10	\$0.00	1,441	\$4,905,707.44
\$250,000 - \$499,999	463	<10	\$7,519.00	<10	\$0.00	<10	\$0.00	<10	\$0.00	260	\$2,207,540.00
\$500,000 - \$999,999	550	<10	\$34,009.00	<10	\$0.00	<10	\$0.00	<10	\$11,111.00	338	\$5,985,488.00
\$1,000,000 - \$2,499,999	751	<10	\$175,032.00	<10	\$0.00	<10	\$0.00	<10	\$0.00	451	\$14,365,532.00
\$2,500,000 - \$4,999,999	635	<10	\$34,226.00	<10	\$0.00	<10	\$0.00	<10	\$0.00	417	\$19,046,728.00
\$5,000,000 - \$7,499,999	389	<10	\$64,437.00	<10	\$0.00	<10	\$0.00	<10	\$0.00	265	\$31,020,236.00
\$7,500,000 - \$9,999,999	285	<10	\$17,182.00	<10	\$0.00	<10	\$0.00	<10	\$0.00	186	\$16,349,944.00
\$10,000,000 - \$24,999,999	904	<10	\$33,846.00	<10	\$0.00	<10	\$52,933.00	<10	\$0.00	647	\$100,879,338.00
\$25,000,000 - \$49,999,999	617	<10	\$37,095.00	<10	\$0.00	<10	\$0.00	<10	\$0.00	470	\$189,717,198.00
\$50,000,000 - \$74,999,999	299	<10	\$8,939.00	<10	\$0.00	<10	\$9,467.00	<10	\$0.00	220	\$101,038,973.00
\$75,00,000 - \$99,999,999	186	<10	\$25,446.00	<10	\$0.00	<10	\$0.00	<10	\$0.00	142	\$21,676,093.00
\$100,000,000 - \$199,999,999	445	<10	\$106,789.00	<10	\$0.00	<10	\$0.00	<10	\$0.00	356	\$156,976,498.00
\$200,000,000 - \$499,999,999	453	<10	\$346,120.00	<10	\$41,911.00	<10	\$0.00	<10	\$0.00	386	\$310,459,992.00
\$500,000,000 and over	664	26	\$3,960,927.00	<10	\$0.00	<10	\$83,311,562.00	<10	\$3,163,644.90	581	\$617,414,000.00
Total	16,110	77	\$4,880,870.00	<10	\$41,911.00	<10	\$152,495,050.01	<10	\$3,174,755.90	9,154	\$1,686,347,891.82

Rhode Island Division of Taxation Business Corporations Tax Return Summary (C Corp Returns) Tax Year 2023

Data as of 1/6/2026

Total Gross Receipts	Minimum Filer Count
Negative Total Gross Receipts	14
Under \$25,000	3,142
\$25,000 - \$99,999	409
\$100,000 - \$249,999	468
\$250,000 - \$499,999	399
\$500,000 - \$999,999	410
\$1,000,000 - \$2,499,999	557
\$2,500,000 - \$4,999,999	537
\$5,000,000 - \$9,999,999	621
\$10,000,000 and over	3,448
Total	10,005

Rhode Island Gross Receipts	Minimum Filer Count
Negative Rhode Island Gross Receipts	55
Under \$25,000	6,494
\$25,000 - \$99,999	1,131
\$100,000 - \$249,999	819
\$250,000 - \$499,999	489
\$500,000 - \$749,999	223
\$750,000 - \$999,999	154
\$1,000,000 - \$2,499,999	340
\$2,500,000 - \$4,999,999	157
\$5,000,000 - \$9,999,999	73
\$10,000,000 and over	70
Total	10,005