

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
S Returns - Tax Year 2013

Report Date: 03/16/2015

Federal Taxable Income	Number of Returns	Federal Taxable Income	Total Deductions	Total Additions	Adjusted Taxable Income	Net Tax Due
All Returns	25,652	\$51,856,366,755	\$1,987,440,435	\$2,987,014,554	\$52,855,940,874	\$13,163,063
\$\$ Under \$0	7,072	-\$7,340,388,634	\$246,366,596	\$269,527,905	-\$7,317,227,325	\$3,522,114
\$0.00 to \$249,999	14,792	\$606,834,055	\$64,514,105	\$99,384,934	\$641,704,884	\$7,395,870
\$250,000 to \$499,999	1,082	\$385,153,991	\$33,274,473	\$48,951,222	\$400,830,740	\$551,886
\$500,000 to \$999,999	751	\$532,010,362	\$36,543,521	\$64,243,641	\$559,710,482	\$483,322
\$1,000,000 to \$2,499,999	790	\$1,244,621,339	\$101,619,128	\$140,645,840	\$1,283,648,051	\$439,151
\$2,500,000 to \$4,999,999	401	\$1,410,064,448	\$55,169,947	\$120,145,130	\$1,475,039,631	\$212,755
\$5,000,000 to \$7,499,999	169	\$1,035,629,388	\$82,632,776	\$81,387,801	\$1,034,384,413	\$99,955
\$7,500,000 to \$9,999,999	92	\$792,185,587	\$23,269,578	\$34,967,565	\$803,883,574	\$53,067
\$10,000,000 to \$24,999,999	233	\$3,738,738,184	\$88,506,082	\$192,542,112	\$3,842,774,214	\$182,288
\$25,000,000 to \$49,999,999	97	\$3,501,937,344	\$117,470,654	\$477,015,011	\$3,861,481,701	\$100,442
\$50,000,000 to \$74,999,999	44	\$2,658,685,974	\$103,533,644	\$105,175,383	\$2,660,327,713	\$22,000
\$75,000,000 to \$99,999,999	34	\$3,020,659,849	\$31,468,443	\$484,711,169	\$3,473,902,575	\$18,000
\$100,000,000 to \$199,999,999	48	\$6,855,184,189	\$190,958,424	\$303,786,576	\$6,968,012,341	\$56,485
\$200,000,000 to \$499,999,999	28	\$7,753,596,981	\$276,842,345	\$414,512,158	\$7,891,266,794	\$14,000
\$500,000,000 and over	19	\$25,661,453,698	\$535,270,719	\$150,018,107	\$25,276,201,086	\$11,728

Rhode Island Division of Taxation
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S Returns - Deductions from Federal Taxable Income - Tax Year 2013

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Federal Taxable Income	Number of	Exempt Dividends and Interest		Bonus Depreciation and Sec 179		Discharge of Indebtedness	
	Returns	Count	Amount	Count	Amount	Count	Amount
All Returns	25,652	220	\$253,414,852	7,975	\$1,731,089,283	11	\$5,222,700,085
\$\$ Under \$0	7,072	46	\$1,693,155	1,944	\$244,673,351	0	\$0
\$0.00 to \$249,999	14,792	59	\$733,093	3,912	\$63,568,130	5	\$9,026
\$250,000 to \$499,999	1,082	11	\$600,116	606	\$32,674,357	1	\$1,798
\$500,000 to \$999,999	751	11	\$50,577	444	\$36,492,944	1	\$55,369
\$1,000,000 to \$2,499,999	790	13	\$93,531	473	\$101,525,597	0	\$0
\$2,500,000 to \$4,999,999	401	22	\$1,209,897	236	\$53,960,050	0	\$0
\$5,000,000 to \$7,499,999	169	5	\$38,911	99	\$82,593,865	0	\$0
\$7,500,000 to \$9,999,999	92	4	\$76,213	54	\$23,193,365	1	\$3,455,184
\$10,000,000 to \$24,999,999	233	14	\$1,165,971	109	\$84,616,783	0	\$0
\$25,000,000 to \$49,999,999	97	11	\$801,049	30	\$116,669,605	0	\$0
\$50,000,000 to \$74,999,999	44	3	\$18,834	15	\$103,514,810	0	\$0
\$75,000,000 to \$99,999,999	34	7	\$486,350	12	\$30,982,093	0	\$0
\$100,000,000 to \$199,999,999	48	4	\$102,948,755	20	\$88,009,669	0	\$0
\$200,000,000 to \$499,999,999	28	3	\$1,033,684	13	\$275,808,661	0	\$0
\$500,000,000 and over	19	7	\$142,464,716	8	\$392,806,003	3	\$5,219,178,708

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
S Returns - Additions to Federal Taxable Income - Tax Year 2013

Report Date: 03/16/2015

Federal Taxable Income	Number of		Interest Income		Rhode Island Corporate Taxes		Bonus Depreciation and Sec 179	
	Returns	Count	Amount	Count	Amount	Count	Amount	
All Returns	25,652	304	\$105,465,602	65	\$54,325,930	5,167	\$2,079,128,789	
\$\$ Under \$0	7,072	45	\$5,620,383	18	\$9,871,463	1,198	\$233,984,097	
\$0.00 to \$249,999	14,792	65	\$1,944,734	21	\$72,674	2,163	\$96,960,316	
\$250,000 to \$499,999	1,082	18	\$268,572	0	\$0	464	\$48,178,577	
\$500,000 to \$999,999	751	21	\$277,222	2	\$501,826	381	\$63,464,593	
\$1,000,000 to \$2,499,999	790	32	\$699,347	4	\$1,535,549	425	\$122,214,413	
\$2,500,000 to \$4,999,999	401	27	\$743,670	3	\$891,741	205	\$117,584,294	
\$5,000,000 to \$7,499,999	169	15	\$6,481,152	3	\$1,098,916	84	\$73,807,733	
\$7,500,000 to \$9,999,999	92	10	\$1,549,256	2	\$200,897	47	\$30,248,684	
\$10,000,000 to \$24,999,999	233	28	\$4,459,615	6	\$3,327,800	104	\$109,407,135	
\$25,000,000 to \$49,999,999	97	12	\$4,863,796	0	\$0	43	\$89,222,723	
\$50,000,000 to \$74,999,999	44	6	\$1,073,885	1	\$3,640,129	13	\$37,486,196	
\$75,000,000 to \$99,999,999	34	4	\$4,636,752	1	\$7,809,925	11	\$403,650,884	
\$100,000,000 to \$199,999,999	48	7	\$4,448,294	3	\$84,628	14	\$199,466,388	
\$200,000,000 to \$499,999,999	28	6	\$30,849,454	0	\$0	11	\$376,780,471	
\$500,000,000 and over	19	8	\$37,549,470	1	\$25,290,382	4	\$76,672,285	

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
Minimum Filers - S Returns - Tax Year 2013

Report Date: 03/16/2015

Total Gross Receipts	Number of Returns
All Returns	25,307
Under \$25,000	6,902
\$25,000 to \$99,999	2,599
\$100,000 to \$249,999	3,136
\$250,000 to \$499,999	2,685
\$500,000 to \$999,999	2,411
\$1,000,000 to \$2,499,999	2,422
\$2,500,000 to \$4,999,999	1,362
\$5,000,000 to \$9,999,999	1,078
\$10,000,000 and over	2,712

Rhode Island Gross Receipts	Number of Returns
All Returns	25,307
Under \$25,000	15,053
\$25,000 to \$99,999	2,362
\$100,000 to \$249,999	2,408
\$250,000 to \$499,999	1,858
\$500,000 to \$749,999	903
\$750,000 to \$999,999	538
\$1,000,000 to \$2,499,999	1,293
\$2,500,000 to \$4,999,999	583
\$5,000,000 to \$9,999,999	309