

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
All Returns - Tax Year 2014

Report Date: 03/25/2016

Federal Taxable Income	Number of Returns	Federal Taxable Income	Total Deductions	Total Additions	Adjusted Taxable Income	Net Tax Due
All Returns	58,109	655,520,099,315	309,308,617,033	60,639,535,277	406,851,017,559	\$104,917,515
\$\$ Under \$0	17,037	-162,360,032,622	33,387,031,933	17,842,514,598	-177,904,549,957	\$10,702,500
\$0.00 to \$249,999	29,065	1,021,250,511	258,007,590	371,676,388	1,134,919,309	\$18,312,701
\$250,000 to \$499,999	2,079	738,520,653	3,660,355,129	67,842,501	-2,853,991,975	\$2,259,852
\$500,000 to \$999,999	1,719	1,224,165,749	416,363,101	90,861,555	898,664,203	\$2,605,547
\$1,000,000 to \$2,499,999	2,075	3,396,409,916	877,900,312	434,967,917	2,953,477,521	\$4,074,430
\$2,500,000 to \$4,999,999	1,328	4,776,876,924	917,670,036	359,151,028	4,218,357,916	\$5,548,583
\$5,000,000 to \$7,499,999	733	4,531,527,261	1,522,815,441	1,004,506,790	4,013,218,610	\$1,451,643
\$7,500,000 to \$9,999,999	437	3,801,968,953	769,070,188	345,693,112	3,378,591,877	\$1,558,442
\$10,000,000 to \$24,999,999	1,230	19,824,333,659	4,080,476,125	2,038,315,367	17,782,172,901	\$8,360,735
\$25,000,000 to \$49,999,999	777	27,420,482,567	9,283,826,407	2,264,376,686	20,401,032,846	\$4,671,346
\$50,000,000 to \$74,999,999	363	22,276,496,544	4,315,365,447	1,722,981,565	19,684,112,662	\$4,297,697
\$75,000,000 to \$99,999,999	234	20,246,365,832	4,624,864,504	866,889,641	16,488,390,969	\$10,471,297
\$100,000,000 to \$199,999,999	412	57,994,739,037	14,744,130,241	3,000,064,207	46,250,673,003	\$3,470,256
\$200,000,000 to \$499,999,999	355	110,413,665,177	24,914,832,659	8,260,680,144	93,759,512,662	\$7,584,261
\$500,000,000 and over	265	540,213,329,154	205,535,907,920	21,969,013,778	356,646,435,012	\$19,548,225

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
All Returns - Deductions from Federal Taxable Income - Tax Year 2014
 Report Date: 03/25/2016

Federal Taxable Income	Number of	Net Operating Loss		Special Deductions		Exempt Dividends and Interest		Foreign Dividends and Gross-Up		Bonus Depreciation and Sec 179		Discharge of Indebtedness	
	Returns	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
All Returns	58,109	2,432	\$60,236,928,927	1,286	\$157,489,872,004	1,543	\$30,171,878,516.00	521	\$10,485,731,908	16,088	\$38,420,966,336.00	84	\$12,503,239,342.00
\$\$ Under \$0	17,037	282	\$10,898,734,713	309	\$3,881,046,655	380	\$4,921,348,173.00	124	\$891,968,425	4,532	\$9,466,829,907.00	25	\$3,327,104,060.00
\$0.00 to \$249,999	29,065	1,192	\$77,190,093	193	\$23,186,713	143	\$19,309,273.00	8	\$257,021	5,795	\$138,044,803.00	2	\$19,687.00
\$250,000 to \$499,999	2,079	79	\$3,591,684,782	37	\$5,575,550	42	\$811,561.00	1	\$254,075	978	\$60,448,575.00	1	\$1,580,586.00
\$500,000 to \$999,999	1,719	84	\$231,010,746	24	\$4,426,723	37	\$26,312,890.00	1	\$2,400,272	880	\$151,692,470.00	1	\$520,000.00
\$1,000,000 to \$2,499,999	2,075	155	\$439,446,453	54	\$19,484,907	93	\$51,934,230.00	15	\$10,095,775	1,035	\$355,379,215.00	2	\$1,559,732.00
\$2,500,000 to \$4,999,999	1,328	122	\$435,858,217	43	\$63,343,521	85	\$101,865,682.00	18	\$10,741,480	652	\$298,654,903.00	3	\$7,206,233.00
\$5,000,000 to \$7,499,999	733	61	\$410,813,848	37	\$165,448,913	44	\$107,695,158.00	12	\$13,321,152	341	\$819,534,820.00	1	\$6,001,550.00
\$7,500,000 to \$9,999,999	437	35	\$218,734,338	22	\$139,808,887	46	\$69,169,527.00	14	\$44,637,372	189	\$294,256,837.00	1	\$2,463,227.00
\$10,000,000 to \$24,999,999	1,230	118	\$1,211,047,747	91	\$1,054,793,109	133	\$352,469,543.00	45	\$95,199,973	568	\$1,331,859,498.00	8	\$35,106,255.00
\$25,000,000 to \$49,999,999	777	95	\$4,403,011,317	88	\$1,627,290,138	102	\$910,446,374.00	50	\$129,428,656	346	\$2,154,161,022.00	8	\$59,488,900.00
\$50,000,000 to \$74,999,999	363	40	\$1,381,187,513	56	\$1,023,234,203	57	\$330,434,090.00	15	\$28,228,989	166	\$1,495,045,890.00	4	\$57,234,762.00
\$75,000,000 to \$99,999,999	234	32	\$1,626,380,940	40	\$1,439,222,817	51	\$383,252,535.00	25	\$194,112,889	95	\$972,305,272.00	2	\$9,590,051.00
\$100,000,000 to \$199,999,999	412	44	\$3,305,789,553	85	\$6,332,750,089	98	\$1,378,121,305.00	52	\$477,646,383	200	\$3,189,217,583.00	6	\$60,605,328.00
\$200,000,000 to \$499,999,999	355	44	\$5,538,250,722	90	\$7,689,024,506	110	\$4,384,819,093.00	63	\$1,443,870,119	170	\$5,606,830,345.00	9	\$252,037,874.00
\$500,000,000 and over	265	49	\$26,467,787,945	117	\$134,021,235,273	122	\$17,133,889,082.00	78	\$7,143,569,327	141	\$12,086,705,196.00	11	\$8,682,721,097.00

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
All Returns - Additions to Federal Taxable Income - Tax Year 2014

Report Date: 03/25/2016

Federal Taxable Income	Number of	Interest Income		Rhode Island Corporate Taxes		Bonus Depreciation and Sec 179		Captive REIT Dividends Paid Deductions		Domestic Production Activity	
	Returns	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
All Returns	58,109	982	\$2,827,494,235.00	8,462	\$802,236,771	8,679	\$44,833,690,647.00	11	\$526,621,782	723	\$11,649,491,842
\$\$ Under \$0	17,037	179	\$1,170,480,772.00	2,805	\$202,214,804	2,743	\$15,851,574,236.00	2	\$5,545,909	54	\$612,698,877
\$0.00 to \$249,999	29,065	126	\$2,401,704.00	2,132	\$6,968,757	2,243	\$92,751,580.00	3	\$269,176,207	37	\$378,140
\$250,000 to \$499,999	2,079	46	\$2,919,808.00	230	\$1,987,198	427	\$47,918,914.00	0	\$0	16	\$15,016,581
\$500,000 to \$999,999	1,719	43	\$1,486,682.00	290	\$5,317,446	434	\$82,177,099.00	0	\$0	22	\$1,880,328
\$1,000,000 to \$2,499,999	2,075	85	\$9,509,547.00	488	\$13,628,714	614	\$396,638,202.00	1	\$1,508,600	42	\$13,682,854
\$2,500,000 to \$4,999,999	1,328	67	\$15,906,366.00	410	\$14,979,665	452	\$292,455,174.00	0	\$0	50	\$35,809,823
\$5,000,000 to \$7,499,999	733	39	\$8,237,893.00	232	\$7,818,389	272	\$950,807,442.00	0	\$0	31	\$37,643,066
\$7,500,000 to \$9,999,999	437	26	\$4,952,486.00	177	\$40,244,844	158	\$274,116,591.00	0	\$0	29	\$26,379,191
\$10,000,000 to \$24,999,999	1,230	97	\$110,674,424.00	508	\$46,116,442	445	\$1,736,986,256.00	0	\$0	87	\$144,538,245
\$25,000,000 to \$49,999,999	777	52	\$125,911,789.00	356	\$65,078,156	267	\$1,833,347,808.00	1	\$7,406,956	71	\$232,631,977
\$50,000,000 to \$74,999,999	363	44	\$77,811,157.00	180	\$68,267,187	126	\$1,453,067,997.00	0	\$0	35	\$123,835,224
\$75,000,000 to \$99,999,999	234	29	\$14,831,420.00	112	\$34,031,512	87	\$655,899,216.00	1	\$9,726,370	38	\$152,401,123
\$100,000,000 to \$199,999,999	412	42	\$150,162,610.00	209	\$50,800,335	160	\$2,150,992,608.00	1	\$6,023,925	65	\$642,084,729
\$200,000,000 to \$499,999,999	355	50	\$154,789,208.00	179	\$149,018,993	134	\$6,264,776,684.00	0	\$0	73	\$1,692,095,259
\$500,000,000 and over	265	57	\$977,418,369.00	154	\$95,764,329	117	\$12,750,180,840.00	2	\$227,233,815	73	\$7,918,416,425

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
All Returns - Credits - Tax Year 2014

Report Date: 03/25/2016

Federal Taxable Income	Number of Returns	Historic Structure		Motion Picture		Investment Tax		Research and Development Expense		Property		Enterprise Zone		Scholarship		Other Credits	
		Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
All Returns	58,109	1	\$327,162	2	\$340,708	54	\$19,443,663	50	\$18,167,112	2	\$27,432	5	\$420,735	1	\$4,500	2	\$864,893
\$\$ Under \$0	17,037	0	\$0	0	\$0	6	\$1,163,893	11	\$1,715,484	1	\$26,932	0	\$0	1	\$4,500	1	\$59
\$0.00 to \$249,999	29,065	0	\$0	0	\$0	14	\$34,587	5	\$24,260	1	\$500	0	\$0	0	\$0	0	\$0
\$250,000 to \$499,999	2,079	0	\$0	0	\$0	4	\$45,631	3	\$25,770	0	\$0	0	\$0	0	\$0	0	\$0
\$500,000 to \$999,999	1,719	0	\$0	0	\$0	1	\$5,595	2	\$3,825	0	\$0	0	\$0	0	\$0	0	\$0
\$1,000,000 to \$2,499,999	2,075	0	\$0	0	\$0	5	\$169,307	3	\$338,436	0	\$0	0	\$0	0	\$0	0	\$0
\$2,500,000 to \$4,999,999	1,328	0	\$0	0	\$0	6	\$716,784	3	\$81,079	0	\$0	2	\$133,850	0	\$0	1	\$864,834
\$5,000,000 to \$7,499,999	733	1	\$327,162	1	\$5,743	1	\$96,430	1	\$75,423	0	\$0	0	\$0	0	\$0	0	\$0
\$7,500,000 to \$9,999,999	437	0	\$0	0	\$0	1	\$21,200	3	\$530,012	0	\$0	0	\$0	0	\$0	0	\$0
\$10,000,000 to \$24,999,999	1,230	0	\$0	0	\$0	1	\$47,749	2	\$66,444	0	\$0	0	\$0	0	\$0	0	\$0
\$25,000,000 to \$49,999,999	777	0	\$0	0	\$0	2	\$1,492,713	1	\$339,012	0	\$0	0	\$0	0	\$0	0	\$0
\$50,000,000 to \$74,999,999	363	0	\$0	0	\$0	2	\$72,561	4	\$1,178,414	0	\$0	1	\$166,885	0	\$0	0	\$0
\$75,000,000 to \$99,999,999	234	0	\$0	0	\$0	3	\$3,200,225	1	\$1,918,359	0	\$0	0	\$0	0	\$0	0	\$0
\$100,000,000 to \$199,999,999	412	0	\$0	0	\$0	3	\$163,316	2	\$427,338	0	\$0	2	\$120,000	0	\$0	0	\$0
\$200,000,000 to \$499,999,999	355	0	\$0	0	\$0	2	\$2,622,391	3	\$99,947	0	\$0	0	\$0	0	\$0	0	\$0
\$500,000,000 and over	265	0	\$0	1	\$334,965	3	\$9,591,281	6	\$2,343,309	0	\$0	0	\$0	0	\$0	0	\$0

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
Minimum Filers - All Returns - Tax Year 2014

Report Date: 03/25/2016

Total Gross Receipts	Number of Returns
All Returns	52,956
Under \$25,000	22,802
\$25,000 to \$99,999	3,903
\$100,000 to \$249,999	4,184
\$250,000 to \$499,999	3,532
\$500,000 to \$999,999	3,112
\$1,000,000 to \$2,499,999	3,463
\$2,500,000 to \$4,999,999	2,090
\$5,000,000 to \$9,999,999	1,958
\$10,000,000 and over	7,912

Rhode Island Gross Receipts	Number of Returns
All Returns	52,956
Under \$25,000	36,232
\$25,000 to \$99,999	4,492
\$100,000 to \$249,999	3,838
\$250,000 to \$499,999	2,626
\$500,000 to \$749,999	1,295
\$750,000 to \$999,999	815
\$1,000,000 to \$2,499,999	2,075
\$2,500,000 to \$4,999,999	985
\$5,000,000 to \$9,999,999	598