Rhode Island Division of Taxation Business Corporations Tax - Statistics of Income C Returns - Tax Year 2011

	Number of	Federal Taxable		Adjusted Taxable			
Federal Taxable Income	Returns	Income	Total Deductions	Total Additions	Income	Net Tax Due	
All Returns	15,318	\$248,801,471,179	\$258,941,661,800	\$106,735,522,473	\$96,595,331,852	\$90,541,627	
\$\$ Under \$0	5,772	(\$164,688,552,993)	\$61,259,937,060	\$38,615,650,039	(\$187,332,840,014)	\$6,966,246	
\$0.00 to \$249,999	5,396	\$153,021,039	\$2,006,524,274	\$1,652,449,862	(\$201,053,373)	\$7,337,883	
\$250,000 to \$499,999	362	\$132,978,741	\$163,137,107	\$69,537,362	\$39,378,996	\$1,497,547	
\$500,000 to \$999,999	393	\$287,400,553	\$249,148,210	\$90,889,531	\$129,141,874	\$2,071,658	
\$1,000,000 to \$2,499,999	581	\$969,912,165	\$2,580,744,925	\$311,336,241	(\$1,299,496,519)	\$2,793,221	
\$2,500,000 to \$4,999,999	496	\$1,802,227,338	\$855,104,901	\$472,160,174	\$1,419,282,611	\$3,472,139	
\$5,000,000 to \$7,499,999	283	\$1,731,785,568	\$426,335,913	\$526,810,981	\$1,832,260,636	\$2,117,389	
\$7,500,000 to \$9,999,999	195	\$1,691,010,827	\$473,667,463	\$337,701,296	\$1,555,044,660	\$1,056,662	
\$10,000,000 to \$24,999,999	625	\$10,021,043,232	\$4,140,868,776	\$3,194,232,782	\$9,074,407,238	\$8,151,479	
\$25,000,000 to \$49,999,999	382	\$13,520,598,335	\$4,249,715,608	\$3,543,387,893	\$12,814,270,620	\$3,179,996	
\$50,000,000 to \$74,999,999	200	\$12,292,876,829	\$6,482,053,247	\$3,628,366,856	\$9,439,190,438	\$3,690,653	
\$75,000,000 to \$99,999,999	112	\$9,793,172,004	\$4,758,897,019	\$2,641,695,429	\$7,675,970,414	\$2,866,872	
\$100,000,000 to \$199,999,999	204	\$28,707,765,603	\$11,137,386,944	\$5,644,024,604	\$23,214,403,263	\$6,005,161	
\$200,000,000 to \$499,999,999	164	\$48,863,493,105	\$25,072,477,413	\$10,571,262,721	\$34,362,278,413	\$7,290,158	
\$500,000,000 and over	153	\$283,522,738,833	\$135,085,662,940	\$35,436,016,702	\$183,873,092,595	\$32,044,563	

Rhode Island Division of Taxation Business Corporations Tax - Statistics of Income C Returns - Deductions from Federal Taxable Income - Tax Year 2011

Number of Returns 15,318 2,757 \$103,163,954,057 1,181 \$103,064,510,193 981 \$23,220,515,765 454 \$10,550,962,756 3,727 \$18,941,719,029 23 \$105, \$\$100 to \$249,999 362 97 \$145,240,749 25 \$1,275,457 10 \$900,000 to \$999,999 393 79 \$153,734,696 32 \$15,065,556 22 \$57,647,760 \$5,000,000 to \$2,499,999 496 112 \$494,866,068 44 \$38,284,979 40 \$192,194,422 16 \$11,837,082 153 \$111,837,082 153 \$117,922,350 0				Exempt						
Federal Taxable Income Returns Loss Count Loss Amount Count Amount Count <t< th=""><th>t Dividends Dividends Foreign Dividends Depreciation Depreciation Discharge Discharge</th><th>Dividends</th><th>Exempt Dividends</th><th>Dividends</th><th>Special</th><th>Special</th><th></th><th></th><th></th><th></th></t<>	t Dividends Dividends Foreign Dividends Depreciation Depreciation Discharge Discharge	Dividends	Exempt Dividends	Dividends	Special	Special				
All Returns 15,318 2,757 \$103,163,954,057 1,181 \$103,064,510,193 981 \$23,220,515,765 454 \$10,550,962,756 3,727 \$18,941,719,029 23 \$105, \$\$ Under \$0 5,772 431 \$47,472,110,885 374 \$5,003,237,035 303 \$3,184,530,771 119 \$993,694,676 1,419 \$4,606,363,693 6 \$9, \$0.00 to \$249,999 5,396 1,445 \$887,314,305 196 \$1,002,468,442 75 \$4,086,383 4 \$1,362,913 958 \$111,292,231 2 \$250,000 to \$499,999 362 97 \$145,240,749 25 \$1,275,457 10 \$907,112 1 \$518 111 \$15,713,271 0 \$500,000 to \$999,999 393 79 \$153,734,696 32 \$15,065,556 22 \$57,647,760 5 \$795,028 128 \$21,905,170 0 \$1,000,000 to \$2,499,999 581 128 \$2,288,868,120 46 \$78,069,638 37 \$145,915,088 9 \$3,342,483 187 \$64,549,596 2 \$1,250,000 to \$4,999,999 496 112 \$494,866,068 44 \$38,284,979 40 \$192,194,422 16 \$11,837,082 153 \$117,922,350 0	Interest Gross-Up and Gross-Up and Sec 179 and Sec 179 Indebt Indebt	Gross-Up	and Interest	and Interest	Deductions	Deductions	Net Operating	Net Operating	Number of	
\$\$ Under \$0	mount Count Amount Count Amount Count Amount	Count	Amount	Count	Amount	Count	Loss Amount	Loss Count	Returns	Federal Taxable Income
\$0.00 to \$249,999	220,515,765 454 \$10,550,962,756 3,727 \$18,941,719,029 23 \$105,733,645	454	\$23,220,515,765	981	\$103,064,510,193	1,181	\$103,163,954,057	2,757	15,318	All Returns
\$250,000 to \$499,999	184,530,771 119 \$993,694,676 1,419 \$4,606,363,693 6 \$9,876,263	119	\$3,184,530,771	303	\$5,003,237,035	374	\$47,472,110,885	431	5,772	\$\$ Under \$0
\$500,000 to \$999,999	\$4,086,383 4 \$1,362,913 958 \$111,292,231 2 \$5,946	4	\$4,086,383	75	\$1,002,468,442	196	\$887,314,305	1,445	5,396	\$0.00 to \$249,999
\$1,000,000 to \$2,499,999	\$907,112	1	\$907,112	10	\$1,275,457	25	\$145,240,749	97	362	\$250,000 to \$499,999
\$2,500,000 to \$4,999,999 496 112 \$494,866,068 44 \$38,284,979 40 \$192,194,422 16 \$11,837,082 153 \$117,922,350 0	\$57,647,760 5 \$795,028 128 \$21,905,170 0 \$0	5	\$57,647,760	22	\$15,065,556	32	\$153,734,696	79	393	\$500,000 to \$999,999
	145,915,088 9 \$3,342,483 187 \$64,549,596 2 \$1,967,484	9	\$145,915,088	37	\$78,069,638	46	\$2,288,868,120	128	581	\$1,000,000 to \$2,499,999
\$5,000,000 to \$7,499,999 283 45 \$242,138,382 24 \$34,812,227 34 \$48,732,378 14 \$11,758,898 104 \$88,894,028 1 \$6,	192,194,422 16 \$11,837,082 153 \$117,922,350 0 \$0	16	\$192,194,422	40	\$38,284,979	44	\$494,866,068	112	496	\$2,500,000 to \$4,999,999
	\$48,732,378 14 \$11,758,898 104 \$88,894,028 1 \$6,196,457	14	\$48,732,378	34	\$34,812,227	24	\$242,138,382	45	283	\$5,000,000 to \$7,499,999
\$7,500,000 to \$9,999,999 195 37 \$297,730,963 22 \$21,598,879 28 \$56,161,204 12 \$37,369,158 61 \$60,807,259 0	\$56,161,204 12 \$37,369,158 61 \$60,807,259 0 \$0	12	\$56,161,204	28	\$21,598,879	22	\$297,730,963	37	195	\$7,500,000 to \$9,999,999
\$10,000,000 to \$24,999,999 625 126 \$2,676,367,953 65 \$483,593,289 83 \$305,967,347 46 \$83,018,833 194 \$591,921,354 5 \$7,	305,967,347 46 \$83,018,833 194 \$591,921,354 5 \$7,827,380	46	\$305,967,347	83	\$483,593,289	65	\$2,676,367,953	126	625	\$10,000,000 to \$24,999,999
\$25,000,000 to \$49,999,999 382 83 \$2,452,380,737 69 \$922,314,658 70 \$266,053,549 35 \$110,772,028 125 \$498,194,636 1	266,053,549 35 \$110,772,028 125 \$498,194,636 1 \$2,362	35	\$266,053,549	70	\$922,314,658	69	\$2,452,380,737	83	382	\$25,000,000 to \$49,999,999
\$50,000,000 to \$74,999,999 200 38 \$2,440,594,454 53 \$2,971,496,874 41 \$371,509,018 26 \$108,625,508 73 \$589,827,393 0	371,509,018 26 \$108,625,508 73 \$589,827,393 0 \$0	26	\$371,509,018	41	\$2,971,496,874	53	\$2,440,594,454	38	200	\$50,000,000 to \$74,999,999
\$75,000,000 to \$99,999,999 112 28 \$2,795,021,191 33 \$1,027,268,678 33 \$580,735,538 18 \$139,901,591 38 \$215,970,021 0	580,735,538 18 \$139,901,591 38 \$215,970,021 0 \$0	18	\$580,735,538	33	\$1,027,268,678	33	\$2,795,021,191	28	112	\$75,000,000 to \$99,999,999
\$100,000,000 to \$199,999,999 204 33 \$2,944,049,644 69 \$4,627,273,547 60 \$1,543,410,994 44 \$354,185,216 71 \$1,668,467,543 2 \$14,	543,410,994 44 \$354,185,216 71 \$1,668,467,543 2 \$14,899,224	44	\$1,543,410,994	60	\$4,627,273,547	69	\$2,944,049,644	33	204	\$100,000,000 to \$199,999,999
\$200,000,000 to \$499,999,999 164 37 \$12,521,354,543 49 \$6,702,672,220 64 \$2,567,611,402 48 \$794,449,019 51 \$2,486,390,229 1 \$3,	567,611,402 48 \$794,449,019 51 \$2,486,390,229 1 \$3,616,955	48	\$2,567,611,402	64	\$6,702,672,220	49	\$12,521,354,543	37	164	\$200,000,000 to \$499,999,999
\$500,000,000 and over 153 38 \$25,352,181,367 80 \$80,135,078,714 81 \$13,895,052,799 57 \$7,899,849,805 54 \$7,803,500,255 3 \$61,	895,052,799 57 \$7,899,849,805 54 \$7,803,500,255 3 \$61,341,574	57	\$13,895,052,799	81	\$80,135,078,714	80	\$25,352,181,367	38	153	\$500,000,000 and over

Rhode Island Division of Taxation Business Corporations Tax - Statistics of Income C Returns - Additions to Federal Taxable Income - Tax Year 2011

		Interest	Interest			Bonus	Bonus	Captive REIT	Captive REIT	Discharge	Discharge
Federal Taxable	Number of	Income	Income	RI Corporate	RI Corporate	Depreciation and	Depreciation and	Dividends Paid	Dividends	Indebt	Indebt
Income	Returns	Count	Amount	Taxes Count	Taxes Amount	Sec 179 Count	Sec 179 Amount	Deduction Count	Deduction Amount	Count	Amount
All Returns	15,318	453	\$3,261,892,655	8,693	\$1,256,006,723	4,357	\$73,129,492,786	16	\$558,862,103	9	\$124,295,411
\$\$ Under \$0	5,772	134	\$1,410,882,050	3,375	\$481,001,786	1,380	\$27,911,774,027	5	\$157,336,096	2	\$4,745,303
\$0.00 to \$249,999	5,396	27	\$9,634,224	2,440	\$6,720,390	792	\$1,418,482,526	4	\$201,080,247	2	\$54,549
\$250,000 to \$499,999	362	5	\$710,957	225	\$1,955,487	143	\$60,014,402	1	\$12,988	0	\$0
\$500,000 to \$999,999	393	11	\$9,607,419	258	\$4,972,328	176	\$68,156,076	0	\$0	0	\$0
\$1,000,000 to \$2,499,999	581	17	\$18,240,934	371	\$11,843,134	272	\$252,896,534	0	\$0	0	\$0
\$2,500,000 to \$4,999,999	496	25	\$16,496,278	351	\$28,908,068	245	\$398,256,288	1	\$4,270,597	0	\$0
\$5,000,000 to \$7,499,999	283	12	\$10,020,445	185	\$8,672,450	149	\$453,382,420	1	\$173,027	0	\$0
\$7,500,000 to \$9,999,999	195	16	\$4,503,918	141	\$7,619,961	107	\$249,196,927	0	\$0	0	\$0
\$10,000,000 to \$24,999,999	625	43	\$57,577,076	437	\$46,626,267	340	\$2,389,449,625	0	\$0	1	\$7,980,000
\$25,000,000 to \$49,999,999	382	30	\$99,297,092	280	\$26,859,588	225	\$2,629,756,289	0	\$0	0	\$0
\$50,000,000 to \$74,999,999	200	24	\$30,081,173	153	\$46,046,082	112	\$1,769,224,096	1	\$2,198,000	2	\$84,700,902
\$75,000,000 to \$99,999,999	112	13	\$16,869,368	91	\$25,409,058	77	\$1,794,251,198	0	\$0	0	\$0
\$100,000,000 to \$199,999,999	204	27	\$106,301,518	150	\$40,413,227	134	\$3,722,587,574	2	\$6,862,066	1	\$26,814,998
\$200,000,000 to \$499,999,999	164	38	\$295,033,754	127	\$67,628,625	113	\$6,179,823,572	0	\$0	0	\$0
\$500,000,000 and over	153	31	\$1,176,636,449	109	\$451,330,272	92	\$23,832,241,232	1	\$186,929,082	0	\$0

Rhode Island Division of Taxation Business Corporations Tax - Statistics of Income C Returns - Credits - Tax Year 2011

		Historic	Historic			Invest	Invest	R&D	R&D	Ent	Ent	Other	Other
	Number of	Tax Credit	Tax Credit	Film	Film	Tax	Tax	Exp	Exp	Zone	Zone	Credits	Credits
Federal Taxable Income	Returns	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
All Returns	15,318	3	\$758,103	1	\$1,497	70	\$17,574,832	43	\$2,462,713	5	\$374,209	8	\$454,750
\$\$ Under \$0	5,772	0	\$0	0	\$0	8	\$317,251	13	\$875,588	0	\$0	2	\$26,084
\$0.00 to \$249,999	5,396	0	\$0	0	\$0	31	\$185,749	5	\$22,081	1	\$5,000	3	\$10,379
\$250,000 to \$499,999	362	0	\$0	1	\$1,497	5	\$109,640	4	\$93,789	1	\$2,500	0	\$0
\$500,000 to \$999,999	393	1	\$32,375	0	\$0	4	\$44,934	2	\$71,493	1	\$36,973	1	\$25,000
\$1,000,000 to \$2,499,999	581	0	\$0	0	\$0	3	\$115,960	0	\$0	0	\$0	0	\$0
\$2,500,000 to \$4,999,999	496	1	\$225,728	0	\$0	2	\$240,947	2	\$191,444	0	\$0	0	\$0
\$5,000,000 to \$7,499,999	283	0	\$0	0	\$0	2	\$2,044	1	\$7,967	0	\$0	0	\$0
\$7,500,000 to \$9,999,999	195	0	\$0	0	\$0	1	\$3,374	0	\$0	0	\$0	0	\$0
\$10,000,000 to \$24,999,999	625	0	\$0	0	\$0	5	\$318,364	2	\$28,496	1	\$84,736	0	\$0
\$25,000,000 to \$49,999,999	382	0	\$0	0	\$0	2	\$82,743	3	\$467,226	0	\$0	0	\$0
\$50,000,000 to \$74,999,999	200	0	\$0	0	\$0	2	\$167,128	1	\$191,659	0	\$0	2	\$393,287
\$75,000,000 to \$99,999,999	112	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0
\$100,000,000 to \$199,999,999	204	0	\$0	0	\$0	3	\$15,498,756	2	\$161,987	0	\$0	0	\$0
\$200,000,000 to \$499,999,999	164	0	\$0	0	\$0	1	\$422,984	2	\$238,057	1	\$245,000	0	\$0
\$500,000,000 and over	153	1	\$500,000	0	\$0	1	\$64,958	6	\$112,926	0	\$0	0	\$0

Rhode Island Division of Taxation Business Corporations Tax - Statistics of Income Minimum Filers - C Returns - Tax Year 2011

Total Gross Receipts	Number of Returns
All Returns	12,069
Under \$25,000	4,101
\$25,000 to \$99,999	597
\$100,000 to \$249,999	677
\$250,000 to \$499,999	572
\$500,000 to \$999,999	579
\$1,000,000 to \$2,499,999	740
\$2,500,000 to \$4,999,999	535
\$5,000,000 to \$9,999,999	554
\$10,000,000 and over	3,714

Rhode Island Gross Receipts	Number of Returns
All Returns	12,069
Under \$25,000	8,862
\$25,000 to \$99,999	969
\$100,000 to \$249,999	676
\$250,000 to \$499,999	420
\$500,000 to \$999,999	354
\$1,000,000 to \$2,499,999	429
\$2,500,000 to \$4,999,999	245
\$5,000,000 to \$9,999,999	114