

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

Report Date: 03/15/2013

Federal Taxable Income	Number of Returns	Federal Taxable		Adjusted Taxable		Net Tax Due
		Income	Total Deductions	Total Additions	Income	
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**

Report Date: 03/15/2013

Federal Taxable Income	Number of Returns	Net Operating Loss Count	Net Operating Loss Amount	Special Deductions Count	Special Deductions Amount	Exempt Dividends and Interest Count	Exempt Dividends and Interest Amount	Dividends Gross-Up Count	Foreign Dividends and Gross-Up Amount	Depreciation and Sec 179 Count	Depreciation and Sec 179 Amount	Discharge Indebt Count	Discharge Indebt Amount
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	\$105,733,645
\$ 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	\$9,876,263
\$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	\$5,946
\$250,000 to \$499,999	362	97	\$145,240,749	25	\$1,275,457	10	\$907,112	1	\$518	111	\$15,713,271	0	\$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	\$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	\$1,967,484
\$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	\$0
\$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	\$6,196,457
\$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	\$0
\$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	\$7,827,380
\$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	\$2,362
\$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	\$0
\$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	\$0
\$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	\$14,899,224
\$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	\$3,616,955
\$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	\$61,341,574

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

Report Date: 03/15/2013

Federal Taxable Income	Number of Returns	Interest Income Count	Interest Income Amount	RI Corporate Taxes Count	RI Corporate Taxes Amount	Bonus Depreciation and Sec 179 Count	Bonus Depreciation and Sec 179 Amount	Captive REIT Dividends Paid Deduction Count	Captive REIT Dividends Deduction Amount	Discharge Indebt Count	Discharge Indebt 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**

Report Date: 03/15/2013

Federal Taxable Income	Number of Returns	Historic Tax Credit Count	Historic Tax Credit Amount	Film Count	Film Amount	Invest Tax Count	Invest Tax Amount	R&D Exp Count	R&D Exp Amount	Ent Zone Count	Ent Zone Amount	Other Credits Count	Other Credits 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**

Report Date: 03/15/2013

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