

**Rhode Island Division of Taxation**  
**Business Corporations Tax - Statistics of Income**  
**All 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	56,258	\$458,796,917,114	\$254,190,174,185	\$53,890,692,528	\$258,497,435,457	\$98,983,203
\$\$ Under \$0	17,075	-\$129,840,986,625	\$32,182,749,770	\$19,332,834,652	-\$142,690,901,743	\$9,075,827
\$0.00 to \$249,999	28,552	\$1,044,230,631	\$10,713,950,989	\$540,083,298	-\$9,129,637,060	\$18,908,664
\$250,000 to \$499,999	1,999	\$716,014,073	\$301,857,242	\$100,824,545	\$514,981,376	\$2,034,724
\$500,000 to \$999,999	1,561	\$1,112,007,934	\$260,432,482	\$186,703,972	\$1,038,279,424	\$2,419,663
\$1,000,000 to \$2,499,999	1,884	\$3,055,772,232	\$467,466,809	\$430,576,178	\$3,018,881,601	\$4,628,722
\$2,500,000 to \$4,999,999	1,163	\$4,149,557,222	\$778,695,652	\$665,978,417	\$4,036,839,987	\$3,826,527
\$5,000,000 to \$7,499,999	585	\$3,599,202,142	\$2,773,049,428	\$479,209,088	\$1,305,361,802	\$3,217,914
\$7,500,000 to \$9,999,999	416	\$3,620,797,921	\$1,098,876,421	\$912,687,369	\$3,434,608,869	\$1,259,321
\$10,000,000 to \$24,999,999	1,080	\$17,458,646,622	\$3,913,840,387	\$2,301,120,759	\$15,845,926,994	\$4,758,286
\$25,000,000 to \$49,999,999	651	\$23,151,438,776	\$8,864,798,219	\$3,389,482,818	\$17,676,123,375	\$3,533,446
\$50,000,000 to \$74,999,999	313	\$19,091,781,933	\$4,827,687,112	\$1,691,622,406	\$15,955,717,227	\$3,134,720
\$75,000,000 to \$99,999,999	182	\$15,887,103,470	\$2,515,427,373	\$1,237,009,411	\$14,608,685,508	\$1,708,836
\$100,000,000 to \$199,999,999	333	\$47,751,277,971	\$15,873,332,865	\$4,228,160,375	\$36,106,105,481	\$11,088,492
\$200,000,000 to \$499,999,999	262	\$82,199,343,367	\$20,208,772,421	\$4,422,633,935	\$66,413,204,881	\$8,194,225
\$500,000,000 and over	202	\$365,800,729,445	\$149,409,237,015	\$13,971,765,305	\$230,363,257,735	\$21,193,836

**Rhode Island Division of Taxation**  
**Business Corporations Tax - Statistics of Income**  
**All Returns - Deductions from Federal Taxable Income - Tax Year 2013**

Report Date: 03/16/2015

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	56,258	2,454	\$70,702,083,688	1,149	\$115,804,337,763	1,469	\$25,043,323,987	464	\$10,887,697,065	15,467	\$31,752,731,682	34	\$5,500,004,074	
\$\$ Under \$0	17,075	296	\$14,039,339,543	287	\$4,284,029,938	334	\$3,455,766,245	94	\$1,324,378,024	4,271	\$9,079,236,020	4	\$66,779,858	
\$0.00 to \$249,999	28,552	1,274	\$8,846,154,921	201	\$1,317,942,402	157	\$283,500,977	6	\$47,724,744	6,185	\$218,627,945	8	\$14,981	
\$250,000 to \$499,999	1,999	91	\$38,103,747	30	\$190,595,220	39	\$1,409,975	0	\$0	944	\$71,748,300	1	\$1,798	
\$500,000 to \$999,999	1,561	87	\$51,675,527	34	\$19,050,018	50	\$53,212,786	5	\$16,368,303	786	\$120,125,848	1	\$55,369	
\$1,000,000 to \$2,499,999	1,884	127	\$198,020,090	38	\$11,630,404	74	\$16,855,293	8	\$2,834,722	898	\$238,126,300	0	\$0	
\$2,500,000 to \$4,999,999	1,163	93	\$313,219,381	51	\$45,886,879	102	\$47,977,797	13	\$4,711,337	536	\$366,900,258	2	\$4,683,164	
\$5,000,000 to \$7,499,999	585	52	\$2,402,095,279	25	\$6,586,609	52	\$48,527,562	14	\$7,885,088	272	\$307,954,890	0	\$0	
\$7,500,000 to \$9,999,999	416	50	\$338,781,286	20	\$37,458,417	27	\$24,307,022	10	\$4,333,966	210	\$693,995,730	2	\$3,796,403	
\$10,000,000 to \$24,999,999	1,080	138	\$1,611,132,307	63	\$514,305,399	117	\$250,615,484	46	\$51,606,294	486	\$1,486,180,903	4	\$2,346,323	
\$25,000,000 to \$49,999,999	651	78	\$5,594,953,196	88	\$799,187,796	129	\$449,666,925	51	\$80,015,850	278	\$1,940,974,452	2	\$1,691,125	
\$50,000,000 to \$74,999,999	313	36	\$1,670,232,368	53	\$928,884,187	69	\$776,382,781	35	\$206,449,260	141	\$1,245,738,516	2	\$170,725,807	
\$75,000,000 to \$99,999,999	182	13	\$657,253,058	29	\$683,488,118	52	\$616,896,670	23	\$136,904,773	77	\$420,884,754	0	\$0	
\$100,000,000 to \$199,999,999	333	42	\$6,374,490,097	64	\$3,275,004,542	74	\$2,180,906,269	42	\$552,417,711	149	\$3,490,514,246	2	\$139,665	
\$200,000,000 to \$499,999,999	262	31	\$5,840,096,654	68	\$6,919,548,065	85	\$3,222,637,779	45	\$819,051,658	130	\$3,407,438,265	2	\$16,743,579	
\$500,000,000 and over	202	46	\$22,726,536,234	98	\$96,770,739,769	108	\$13,614,660,422	72	\$7,633,015,335	104	\$8,664,285,255	4	\$5,233,026,002	

**Rhode Island Division of Taxation**  
**Business Corporations Tax - Statistics of Income**  
**All 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		Captive REIT Dividends Paid Deduction	
	Returns	Count	Amount	Count	Amount	Count	Amount	Count	Amount
All Returns	56,258	977	\$3,276,579,255	7,983	\$613,985,729	10,822	\$30,356,303,597	10	\$1,160,579,108
\$\$ Under \$0	17,075	173	\$947,630,568	2,737	\$26,532,157	2,840	\$11,962,708,117	3	\$618,769,400
\$0.00 to \$249,999	28,552	173	\$8,274,979	2,099	\$5,487,218	3,532	\$263,591,190	1	\$248,247,822
\$250,000 to \$499,999	1,999	44	\$1,141,914	218	\$1,899,713	737	\$89,869,764	1	\$18,209
\$500,000 to \$999,999	1,561	51	\$4,529,388	280	\$3,412,808	688	\$151,542,315	0	\$0
\$1,000,000 to \$2,499,999	1,884	76	\$6,268,089	427	\$12,146,505	856	\$337,532,410	0	\$0
\$2,500,000 to \$4,999,999	1,163	65	\$12,670,017	354	\$1,054,738	493	\$493,776,426	0	\$0
\$5,000,000 to \$7,499,999	585	45	\$17,162,115	182	\$17,496,540	245	\$316,065,923	0	\$0
\$7,500,000 to \$9,999,999	416	24	\$27,825,133	169	\$13,559,086	175	\$684,501,127	0	\$0
\$10,000,000 to \$24,999,999	1,080	85	\$190,275,357	495	\$63,983,723	465	\$1,604,258,466	2	\$1,627,706
\$25,000,000 to \$49,999,999	651	61	\$336,901,587	324	\$36,070,991	281	\$1,919,984,767	0	\$0
\$50,000,000 to \$74,999,999	313	32	\$50,637,926	171	\$42,541,377	131	\$1,236,356,269	1	\$51,099,538
\$75,000,000 to \$99,999,999	182	19	\$61,047,452	80	\$39,989,077	65	\$818,872,048	1	\$26,771,347
\$100,000,000 to \$199,999,999	333	40	\$25,944,169	166	\$64,036,303	126	\$2,346,671,944	0	\$0
\$200,000,000 to \$499,999,999	262	38	\$121,680,842	147	\$57,292,996	102	\$2,290,471,962	0	\$0
\$500,000,000 and over	202	51	\$1,464,589,719	134	\$228,482,497	86	\$5,840,100,869	1	\$214,045,086

**Rhode Island Division of Taxation**  
**Business Corporations Tax - Statistics of Income**  
**All Returns - Credits - Tax Year 2013**

Report Date: 03/16/2015

Federal Taxable Income	Number of	Historic Structure		Motion Picture		Investment Tax		Research & Development		Other Credits	
	Returns	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
All Returns	56,258	2	\$591,936	3	\$635,292	54	\$16,773,963	56	\$6,614,704	12	\$115,645
\$ Under \$0	17,075	0	\$0	0	\$0	8	\$1,574,683	11	\$2,039,480	3	\$4,530
\$0.00 to \$249,999	28,552	0	\$0	0	\$0	18	\$188,065	10	\$289,643	3	\$18,978
\$250,000 to \$499,999	1,999	0	\$0	0	\$0	3	\$6,375	3	\$27,831	1	\$2,500
\$500,000 to \$999,999	1,561	1	\$24,011	1	\$60,079	2	\$12,067	2	\$41,628	0	\$0
\$1,000,000 to \$2,499,999	1,884	0	\$0	0	\$0	8	\$358,159	3	\$79,296	1	\$40,294
\$2,500,000 to \$4,999,999	1,163	0	\$0	1	\$334,288	0	\$0	1	\$322,083	0	\$0
\$5,000,000 to \$7,499,999	585	1	\$567,925	0	\$0	2	\$238,670	2	\$154,714	1	\$33,427
\$7,500,000 to \$9,999,999	416	0	\$0	0	\$0	1	\$393,024	2	\$49,500	0	\$0
\$10,000,000 to \$24,999,999	1,080	0	\$0	0	\$0	1	\$7,671	2	\$41,461	0	\$0
\$25,000,000 to \$49,999,999	651	0	\$0	0	\$0	2	\$1,954,261	2	\$383,994	0	\$0
\$50,000,000 to \$74,999,999	313	0	\$0	0	\$0	1	\$36,494	4	\$1,106,409	1	\$1,895
\$75,000,000 to \$99,999,999	182	0	\$0	0	\$0	2	\$7,897,529	0	\$0	0	\$0
\$100,000,000 to \$199,999,999	333	0	\$0	0	\$0	0	\$0	2	\$83,154	1	\$7,096
\$200,000,000 to \$499,999,999	262	0	\$0	0	\$0	2	\$1,297,297	4	\$151,853	1	\$6,925
\$500,000,000 and over	202	0	\$0	1	\$240,925	4	\$2,809,668	8	\$1,843,658	0	\$0

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

Report Date: 03/16/2015

Total Gross Receipts	Number of Returns
All Returns	51,729
Under \$25,000	21,763
\$25,000 to \$99,999	4,220
\$100,000 to \$249,999	4,418
\$250,000 to \$499,999	3,681
\$500,000 to \$999,999	3,293
\$1,000,000 to \$2,499,999	3,513
\$2,500,000 to \$4,999,999	2,123
\$5,000,000 to \$9,999,999	1,822
\$10,000,000 and over	6,896

Rhode Island Gross Receipts	Number of Returns
All Returns	51,729
Under \$25,000	35,264
\$25,000 to \$99,999	4,318
\$100,000 to \$249,999	3,795
\$250,000 to \$499,999	2,707
\$500,000 to \$749,999	1,335
\$750,000 to \$999,999	785
\$1,000,000 to \$2,499,999	2,007
\$2,500,000 to \$4,999,999	968
\$5,000,000 to \$9,999,999	550