

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
S Returns - Tax Year 2015

Report Date: 08/08/2018

Federal Taxable Income	Number of Returns	Federal Taxable Income	Total Deductions	Total Additions	Adjusted Taxable Income	Net Tax Due
All Returns	24,044	\$37,867,424,719	\$1,642,818,237	\$2,098,918,006	\$38,324,532,250	\$12,157,213
\$\$ Under \$0	6,383	-\$2,956,939,136	\$160,707,610	\$385,636,132	-\$2,730,018,256	\$3,204,511
\$0.00 to \$249,999	13,520	\$635,384,409	\$48,317,553	\$84,411,587	\$671,464,142	\$6,789,373
\$250,000 to \$499,999	1,178	\$420,889,094	\$29,310,137	\$25,937,736	\$417,153,796	\$632,438
\$500,000 to \$999,999	854	\$604,837,405	\$30,880,969	\$17,991,836	\$591,340,874	\$433,950
\$1,000,000 to \$2,499,999	890	\$1,441,269,930	\$71,474,515	\$77,090,477	\$1,446,885,892	\$454,000
\$2,500,000 to \$4,999,999	468	\$1,662,599,450	\$82,267,479	\$112,790,167	\$1,693,122,138	\$242,979
\$5,000,000 to \$7,499,999	198	\$1,217,837,235	\$54,019,460	\$68,360,803	\$1,232,178,578	\$99,500
\$7,500,000 to \$9,999,999	103	\$879,802,499	\$37,530,207	\$38,444,436	\$880,716,728	\$52,000
\$10,000,000 to \$24,999,999	236	\$3,694,215,032	\$239,967,968	\$230,123,568	\$3,684,370,632	\$125,681
\$25,000,000 to \$49,999,999	92	\$3,268,625,190	\$59,414,457	\$81,835,319	\$3,291,046,052	\$52,500
\$50,000,000 to \$74,999,999	42	\$2,624,939,157	\$149,303,936	\$99,995,275	\$2,575,630,496	\$24,500
\$75,000,000 to \$99,999,999	18	\$1,533,270,226	\$23,010,946	\$51,820,970	\$1,562,080,250	\$9,000
\$100,000,000 to \$199,999,999	33	\$4,853,691,604	\$218,451,567	\$128,184,966	\$4,763,425,003	\$17,781
\$200,000,000 to \$499,999,999	17	\$5,032,864,078	\$411,322,901	\$433,215,362	\$5,054,756,539	\$8,500
\$500,000,000 and over	12	\$12,954,138,546	\$26,838,532	\$263,079,372	\$13,190,379,386	\$10,500

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
S Returns - Deductions from Federal Taxable Income - Tax Year 2015

Report Date: 008/08/2018

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	24,044	178	\$22,719,292	7,849	\$1,407,923,152	12	\$45,660,026
\$\$ Under \$0	6,383	40	\$170,100	1,713	\$159,620,518	3	\$61,262
\$0.00 to \$249,999	13,520	34	\$343,148	3,838	\$47,626,487	5	\$27,941
\$250,000 to \$499,999	1,178	13	\$41,645	623	\$29,204,166	1	\$15,503
\$500,000 to \$999,999	854	17	\$1,618,657	501	\$28,973,354	0	\$0
\$1,000,000 to \$2,499,999	890	15	\$1,530,824	530	\$69,943,683	0	\$0
\$2,500,000 to \$4,999,999	468	17	\$321,340	256	\$80,791,282	0	\$0
\$5,000,000 to \$7,499,999	198	5	\$4,973	95	\$53,984,744	1	\$29,743
\$7,500,000 to \$9,999,999	103	3	\$968,754	67	\$36,561,453	0	\$0
\$10,000,000 to \$24,999,999	236	15	\$276,969	131	\$239,330,626	0	\$0
\$25,000,000 to \$49,999,999	92	7	\$509,999	43	\$58,164,805	0	\$0
\$50,000,000 to \$74,999,999	42	4	\$1,847,846	19	\$142,500,865	1	\$4,955,225
\$75,000,000 to \$99,999,999	18	1	\$5,466	7	\$23,005,480	0	\$0
\$100,000,000 to \$199,999,999	33	4	\$2,039,297	13	\$53,664,882	0	\$0
\$200,000,000 to \$499,999,999	17	1	\$12,369,766	10	\$358,382,783	1	\$40,570,352
\$500,000,000 and over	12	2	\$670,508	3	\$26,168,024	0	\$0

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
S Returns - Additions to Federal Taxable Income - Tax Year 2015

Report Date: 008/08/2018

Federal Taxable Income	Number of	Interest Income		Bonus Depreciation and Sec 179	
	Returns	Count	Amount	Count	Amount
All Returns	24,044	280	\$56,405,014	3,498	\$2,030,034,004
\$\$ Under \$0	6,383	30	\$5,574,851	923	\$378,175,286
\$0.00 to \$249,999	13,520	48	\$2,792,595	1,359	\$80,580,979
\$250,000 to \$499,999	1,178	18	\$253,137	240	\$25,675,099
\$500,000 to \$999,999	854	24	\$851,912	215	\$17,139,424
\$1,000,000 to \$2,499,999	890	26	\$1,070,898	282	\$76,438,453
\$2,500,000 to \$4,999,999	468	37	\$1,108,588	170	\$108,897,600
\$5,000,000 to \$7,499,999	198	17	\$1,028,140	84	\$67,331,663
\$7,500,000 to \$9,999,999	103	10	\$1,557,084	35	\$32,923,007
\$10,000,000 to \$24,999,999	236	24	\$5,183,869	91	\$221,601,381
\$25,000,000 to \$49,999,999	92	21	\$2,604,496	44	\$79,357,406
\$50,000,000 to \$74,999,999	42	8	\$2,967,201	18	\$97,028,074
\$75,000,000 to \$99,999,999	18	4	\$57,850	7	\$51,763,120
\$100,000,000 to \$199,999,999	33	5	\$5,406,970	15	\$122,775,201
\$200,000,000 to \$499,999,999	17	3	\$16,824,265	9	\$416,391,097
\$500,000,000 and over	12	5	\$9,123,158	6	\$253,956,214

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
Minimum Filers - S Returns - Tax Year 2015

Report Date: 008/08/2018

Total Gross Receipts	Number of Returns
All Returns	24,045
Under \$25,000	11,578
\$25,000 to \$99,999	1,588
\$100,000 to \$249,999	1,980
\$250,000 to \$499,999	1,696
\$500,000 to \$999,999	1,488
\$1,000,000 to \$2,499,999	1,595
\$2,500,000 to \$4,999,999	919
\$5,000,000 to \$9,999,999	825
\$10,000,000 and over	2,376

Rhode Island Gross Receipts	Number of Returns
All Returns	24,045
Under \$25,000	13,104
\$25,000 to \$99,999	2,336
\$100,000 to \$249,999	2,487
\$250,000 to \$499,999	2,037
\$500,000 to \$749,999	1,588
\$750,000 to \$999,999	1,410
\$1,000,000 to \$2,499,999	588
\$2,500,000 to \$4,999,999	329
\$5,000,000 to \$9,999,999	166