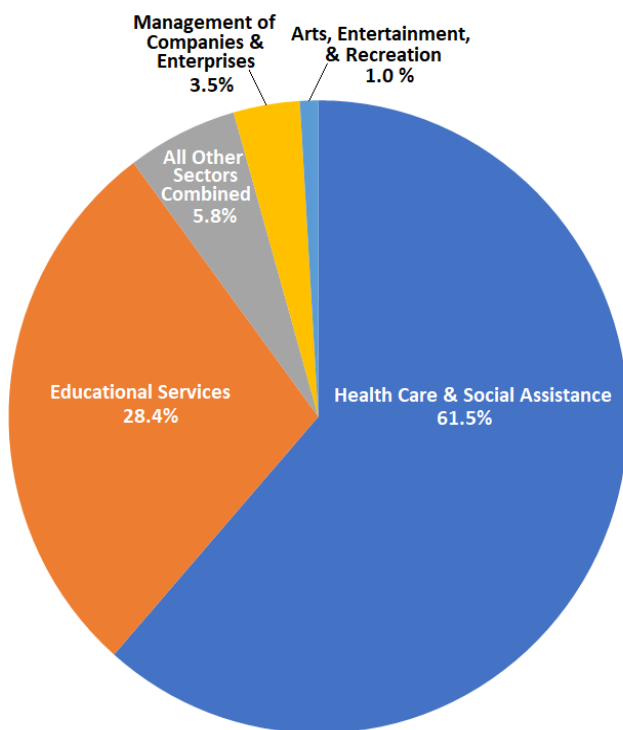




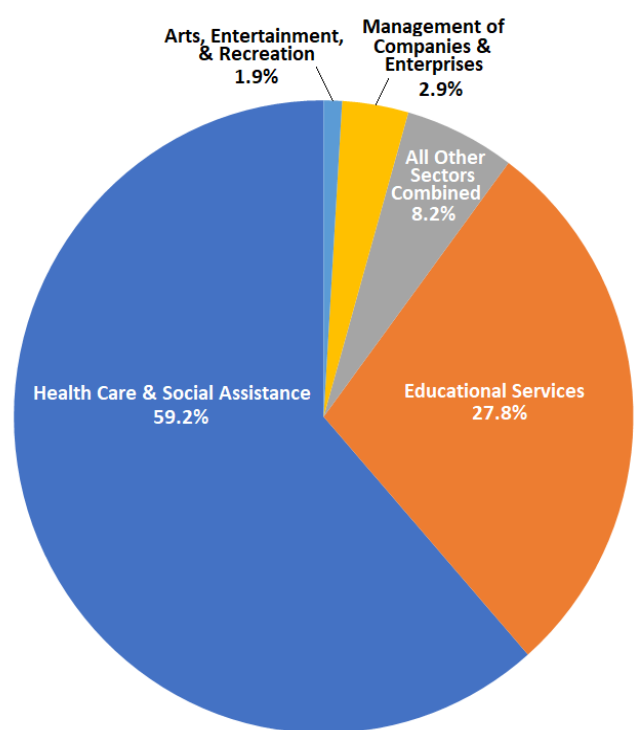
The 1,443 tax-exempt employers registered in Rhode Island paid over 4.5 billion dollars in wages to their 65,972 workers accounting for 15.2 percent of the state's private sector employment and 15.7 percent of the total private sector wages paid in 2024. Wages in the tax-exempt sector average \$68,776 on par with the taxable average wage of \$66,498.

TAX-EXEMPT WAGES & EMPLOYMENT

Tax-Exempt Wages



Tax-Exempt Employment



- Nearly 87 percent of the state's tax-exempt employment was found in the state's Private Education and Healthcare & Social Assistance sectors dominating the total employment in both sectors.
- Tax-exempt wages in the Health Care & Social Assistance sector averaged \$71,369 compared to the \$55,020 average paid to the sector's taxable workers.
- Tax-exempt wages in the Private Education sector averaged \$70,246, nearly 44 percent more than the sector's taxable average of \$48,791.
- The Management of Companies tax-exempt wages averaged \$81,395; 43.9 percent less than the average of the sector's taxable wages of \$145,103.

Sector	Number of Employers	Average Employment	Total Wages
Health Care & Social Assistance	513	39,076	\$ 2,788,812,115
Educational Services	244	18,316	\$ 1,286,617,836
All Other Sectors Combined	603	5,389	\$ 261,656,539
Management of Companies & Enterprises	17	1,929	\$ 157,010,276
Arts, Entertainment, & Recreation	66	1,262	\$ 43,215,880

TAX-EXEMPT & TOTAL PRIVATE SECTOR EMPLOYMENT

Employers by Sector 2024	Tax-Exempt Employers	Taxable Employers	Total Employers	Total Employment
Health Care & Social Assistance	513	5,074	5,587	84,468
Educational Services	244	802	1,046	22,864
Management of Companies & Enterprises	17	265	282	10,283
Arts, Entertainment, & Recreation	66	687	753	8,632

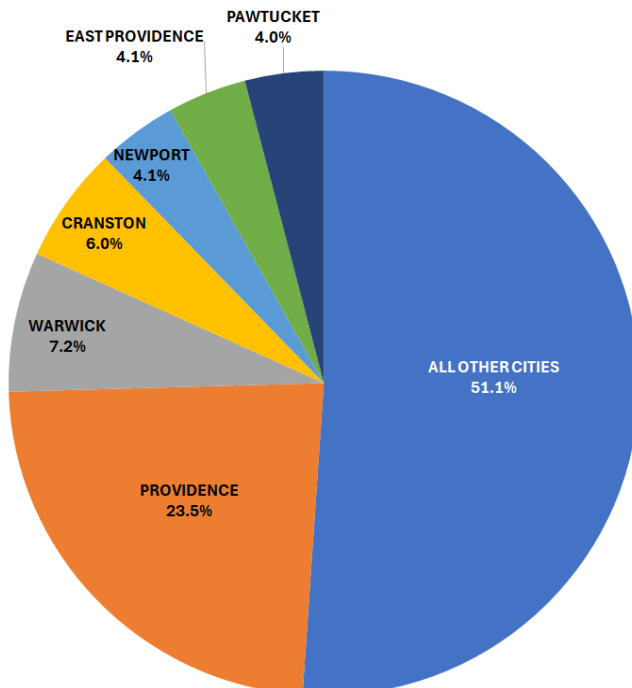
In previous publications, we analyzed data related to non-profit organizations over the past several years. However, the data we have received this year pertains exclusively to tax-exempt employment, without distinction between, but including, non-profit data. As such, we are unable to make direct comparisons with non-profit data from previous years.

- Across all sectors, taxable employers significantly outnumber tax-exempt employers. For example, in Health Care & Social Assistance, taxable employers make up over 90% of total employers.
- In 2024, tax-exempt employment accounts for 15.2% of the total private sector employment (433,419). This shows that nearly one-fifth of private sector jobs are in tax-exempt organizations, highlighting the significant role they play

Tax Exempt & Total Private Sector Employment	2024
Total Private Sector Employment	433,419
Tax-Exempt Employment	65,972
Tax-Exempt Employment as a % of Total	15.2

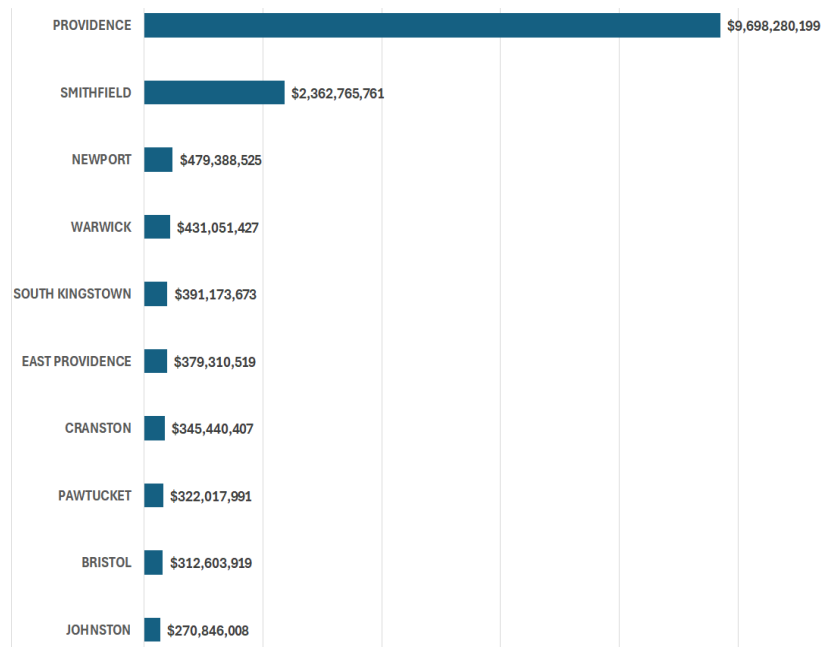
TAX-EXEMPT DATA BY LOCATION

TAX-EXEMPT EMPLOYERS BY CITY



Over Twenty-three percent of statewide tax-exempt employers are located in Providence.

TAX-EXEMPT GROSS REVENUE BY CITY



Source: IRS RI Exempt Organizations Business Master File Extract March 2025