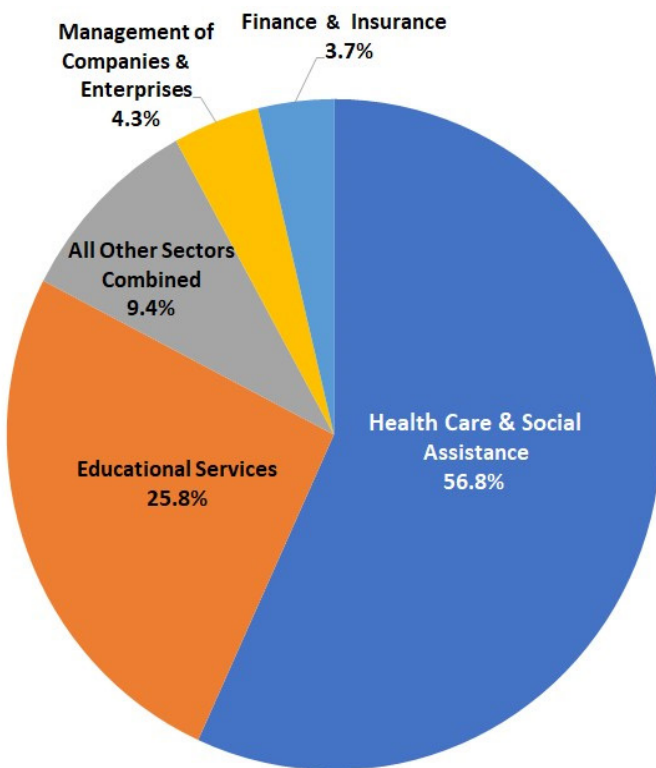




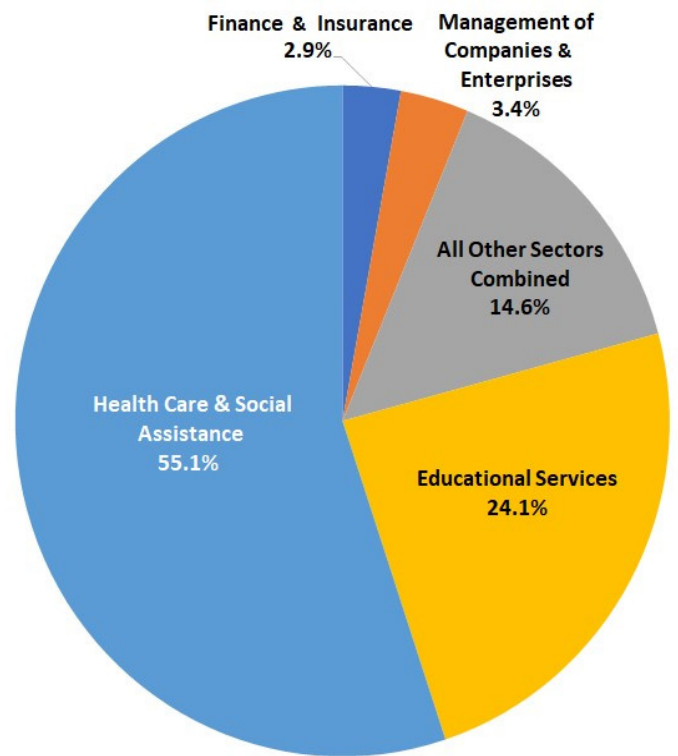
The 1,708 tax-exempt employers registered in Rhode Island paid over 4.9 billion dollars in wages to their 76,208 workers accounting for 15.6 percent of the state’s private sector employment and 17.8 percent of the total private sector wages paid in 2023. Wages in the tax-exempt sector average \$64,431 on par with the taxable average wage of \$64,435.

TAX-EXEMPT WAGES & EMPLOYMENT

Tax-Exempt Wages



Tax-Exempt Employment



- Nearly 80 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 \$66,434 compared to the \$54,757 average paid to the sector’s taxable workers.
- Tax-exempt wages in the Private Education sector averaged \$68,908, over 30 percent more than the sector’s taxable average of \$52,049.
- The Management of Companies tax-exempt wages averaged \$81,674; 46.2 percent less than the average of the sector’s taxable wages of \$151,713.

Sector	Number of Employers	Average Employment	Total Wages
Health Care & Social Assistance	329	41,990	\$ 2,789,554,763
Educational Services	256	18,367	\$ 1,265,639,864
All Other Sectors Combined	586	11,092	\$461,368,698
Management of Companies & Enterprises	86	2,576	\$ 210,391,451
Finance & Insurance	98	2,182	\$ 183,222,113

TAX-EXEMPT & TOTAL PRIVATE SECTOR EMPLOYMENT

Employers by Sector 2023	Tax-Exempt Employers	Taxable Employers	Total Employers	Total Employment
Health Care & Social Assistance	334	4,875	5,209	41,990
Educational Services	280	738	1,018	18,367
Arts, Entertainment, & Recreation	135	634	769	2,892
Management of Companies & Enterprises	10	296	306	2,576

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.

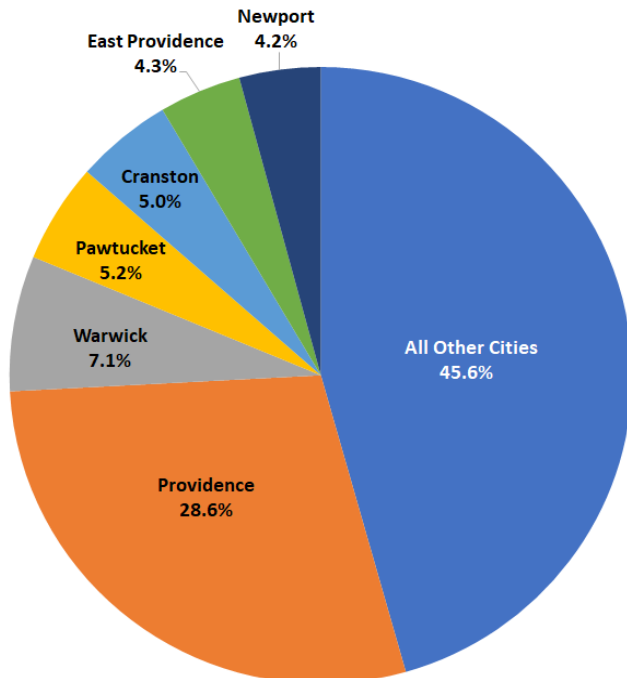
- Across all sectors, taxable employers significantly outnumber tax-exempt employers. For example, in Health Care & Social Assistance, taxable employers make up over 90% of total employers.

Tax Exempt & Total Private Sector Employment	2023
Total Private Sector Employment	427,057
Tax-Exempt Employment	76,208
Tax-Exempt Employment as a % of Total	17.8

- In 2023, tax-exempt employment accounts for 17.8% of the total private sector employment (427,057). This shows that nearly one-fifth of private sector jobs are in tax-exempt organizations, highlighting the significant role they play

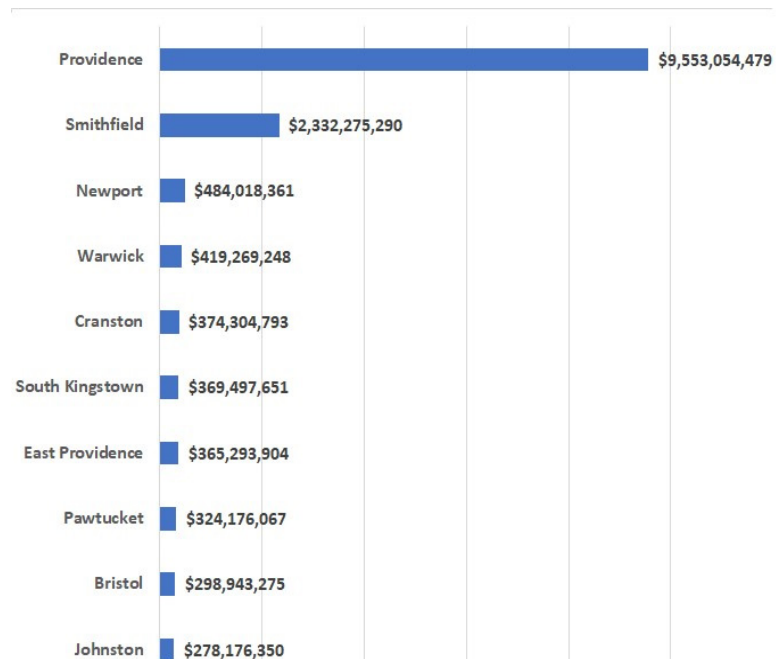
TAX-EXEMPT DATA BY LOCATION

TAX-EXEMPT EMPLOYERS BY CITY



Over Twenty Eight 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 February 2025