

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

Report Date: 03/15/2013

Federal Taxable Income	Number of Returns	Federal Taxable		Adjusted Taxable		
		Income	Total Deductions	Total Additions	Income	Net Tax Due
All Returns	6,699	\$5,615,677,670	\$575,836,953	\$1,814,535,323	\$6,854,376,040	\$3,358,884
\$\$ Under \$0	1,969	(\$4,857,103,578)	\$269,240,676	\$1,539,218,180	(\$3,587,126,074)	\$988,000
\$0.00 to \$249,999	4,170	\$99,109,842	\$2,624,481	\$7,608,638	\$104,093,999	\$2,087,500
\$250,000 to \$499,999	154	\$54,894,472	\$2,116,567	\$2,626,149	\$55,404,054	\$77,000
\$500,000 to \$999,999	114	\$81,499,809	\$2,939,627	\$11,989,833	\$90,550,015	\$57,000
\$1,000,000 to \$2,499,999	100	\$157,041,529	\$6,716,362	\$7,518,512	\$157,843,679	\$50,500
\$2,500,000 to \$4,999,999	63	\$222,451,941	\$11,388,310	\$19,617,702	\$230,681,333	\$34,384
\$5,000,000 to \$7,499,999	30	\$177,908,181	\$1,547,517	\$4,799,736	\$181,160,400	\$15,000
\$7,500,000 to \$9,999,999	14	\$123,964,433	\$4,104,997	\$9,089,821	\$128,949,257	\$7,000
\$10,000,000 to \$24,999,999	39	\$593,057,748	\$13,956,430	\$27,338,057	\$606,439,375	\$19,500
\$25,000,000 to \$49,999,999	20	\$741,000,083	\$1,201,325	\$9,472,286	\$749,271,044	\$10,000
\$50,000,000 to \$74,999,999	6	\$363,225,414	\$1,496,014	\$2,377,869	\$364,107,269	\$3,000
\$75,000,000 to \$99,999,999	4	\$335,336,979	\$187,837	\$1,090,038	\$336,239,180	\$2,000
\$100,000,000 to \$199,999,999	8	\$1,127,782,617	\$17,968,247	\$2,318,188	\$1,112,132,558	\$4,000
\$200,000,000 to \$499,999,999	5	\$1,470,621,433	\$904,738	\$169,378,253	\$1,639,094,948	\$2,500
\$500,000,000 and over	3	\$4,924,886,767	\$239,443,825	\$92,061	\$4,685,535,003	\$1,500

**Rhode Island Division of Taxation  
Business Corporations Tax - Statistics of Income  
LLC Returns - Deductions from Federal Taxable Income - Tax Year 2011**

Report Date: 03/15/2013

<b>Federal Taxable Income</b>	<b>Number of Returns</b>	<b>Exempt Interest Count</b>	<b>Exempt Interest Amount</b>	<b>Depreciation and Sec 179 Count</b>	<b>Depreciation and Sec 179 Amount</b>	<b>Discharge Indebt Count</b>	<b>Discharge Indebt Amount</b>
All Returns	6,699	43	\$4,444,000	919	\$560,503,106	4	\$1,348,301,916
\$\$ Under \$0	1,969	11	\$166,853	343	\$269,073,823	1	\$1,732,313
\$0.00 to \$249,999	4,170	10	\$45,112	373	\$2,579,369	1	\$74,360
\$250,000 to \$499,999	154	3	\$2,337	46	\$2,114,230	0	\$0
\$500,000 to \$999,999	114	1	\$3,160	38	\$2,936,467	0	\$0
\$1,000,000 to \$2,499,999	100	6	\$91,686	47	\$6,624,676	0	\$0
\$2,500,000 to \$4,999,999	63	3	\$3,015,387	28	\$8,372,923	0	\$0
\$5,000,000 to \$7,499,999	30	0	\$0	10	\$1,547,517	0	\$0
\$7,500,000 to \$9,999,999	14	1	\$896	7	\$4,104,101	0	\$0
\$10,000,000 to \$24,999,999	39	2	\$806	15	\$13,955,624	1	\$43,871
\$25,000,000 to \$49,999,999	20	4	\$1,081,507	4	\$119,818	0	\$0
\$50,000,000 to \$74,999,999	6	1	\$2	2	\$1,496,012	0	\$0
\$75,000,000 to \$99,999,999	4	0	\$0	1	\$187,837	0	\$0
\$100,000,000 to \$199,999,999	8	0	\$0	2	\$7,078,400	0	\$0
\$200,000,000 to \$499,999,999	5	1	\$36,254	1	\$868,484	0	\$0
\$500,000,000 and over	3	0	\$0	2	\$239,443,825	1	\$1,346,451,372

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

Report Date: 03/15/2013

<b>Federal Taxable Income</b>	<b>Number of Returns</b>	<b>Interest Income Count</b>	<b>Interest Income Amount</b>	<b>Bonus Depreciation and Sec 179 Count</b>	<b>Bonus Depreciation and Sec 179 Amount</b>	<b>Discharge Indebt Count</b>	<b>Discharge Indebt Amount</b>
All Returns	6,699	57	\$88,055,147	739	\$670,017,003	3	\$95,000
\$\$ Under \$0	1,969	10	\$83,441,622	292	\$395,209,426	2	\$94,500
\$0.00 to \$249,999	4,170	17	\$53,031	228	\$7,441,928	1	\$500
\$250,000 to \$499,999	154	3	\$8,051	42	\$2,618,098	0	\$0
\$500,000 to \$999,999	114	6	\$57,039	38	\$11,932,794	0	\$0
\$1,000,000 to \$2,499,999	100	9	\$272,742	50	\$7,242,639	0	\$0
\$2,500,000 to \$4,999,999	63	2	\$28,854	32	\$19,588,848	0	\$0
\$5,000,000 to \$7,499,999	30	2	\$2,116	15	\$4,797,620	0	\$0
\$7,500,000 to \$9,999,999	14	0	\$0	6	\$9,089,821	0	\$0
\$10,000,000 to \$24,999,999	39	5	\$4,047,005	21	\$18,246,255	0	\$0
\$25,000,000 to \$49,999,999	20	1	\$46,843	7	\$18,692,009	0	\$0
\$50,000,000 to \$74,999,999	6	0	\$0	3	\$2,376,869	0	\$0
\$75,000,000 to \$99,999,999	4	1	\$5,783	2	\$1,084,255	0	\$0
\$100,000,000 to \$199,999,999	8	0	\$0	1	\$2,318,188	0	\$0
\$200,000,000 to \$499,999,999	5	0	\$0	2	\$169,378,253	0	\$0
\$500,000,000 and over	3	1	\$92,061	0	\$0	0	\$0

**Rhode Island Division of Taxation  
Business Corporations Tax - Statistics of Income  
Minimum Filers - LLC Returns - Tax Year 2011**

Report Date: 03/15/2013

<b>Total Gross Receipts</b>	<b>Number of Returns</b>
All Returns	6,686
Under \$25,000	4,917
\$25,000 to \$99,999	384
\$100,000 to \$249,999	309
\$250,000 to \$499,999	216
\$500,000 to \$999,999	181
\$1,000,000 to \$2,499,999	193
\$2,500,000 to \$4,999,999	113
\$5,000,000 to \$9,999,999	94
\$10,000,000 and over	279

<b>Rhode Island Gross Receipts</b>	<b>Number of Returns</b>
All Returns	6,686
Under \$25,000	6,069
\$25,000 to \$99,999	179
\$100,000 to \$249,999	130
\$250,000 to \$499,999	88
\$500,000 to \$999,999	74
\$1,000,000 to \$2,499,999	86
\$2,500,000 to \$4,999,999	27
\$5,000,000 to \$9,999,999	33