

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (LLP Returns - Tax Year 2017)

Federal Taxable Income	Number of Returns		Federal Taxable Income		Total Deductions		Total Additions		Adjusted Taxable Income		Net Tax Due	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
\$\$ Under \$0	98			(\$48,450,776.00)		\$59,494.00		\$4,278,500.00		(\$44,231,770.00)	98	\$39,200.00
\$0 - \$249,999	184			\$8,352,007.90		\$58,161.00		\$305,835.00		\$8,599,681.90	184	\$73,600.00
\$250,000 - \$499,999	29			\$10,700,835.00		\$39,934.00		\$0.00		\$10,660,901.00	29	\$11,600.00
\$500,000 - \$999,999	28			\$19,442,595.00		\$219,468.00		\$240,632.00		\$19,463,759.00	28	\$11,200.00
\$1,000,000 - \$2,499,999	17			\$26,778,724.00		\$44,019.00		\$23,410.00		\$26,758,115.00	17	\$6,800.00
\$2,500,000 - \$4,999,999	12			\$40,780,869.00		\$281,592.00		\$170,503.00		\$40,669,780.00	12	\$4,800.00
\$5,000,000 - \$7,499,999	5			\$31,197,871.00		\$27,109.00		\$100,393.00		\$31,271,155.00	5	\$2,000.00
\$7,500,000 - \$9,999,999	7			\$61,559,788.00		\$358,999.00		\$4,220,357.00		\$65,421,146.00	7	\$2,800.00
\$10,000,000 - \$24,999,999	6			\$123,731,292.00		\$80,226.00		\$12,740.00		\$123,663,806.00	6	\$2,400.00
\$25,000,000 - \$49,999,999	10			\$372,823,877.00		\$1,298,459.00		\$660,452.00		\$372,185,870.00	10	\$4,000.00
\$50,000,000 - \$74,999,999	3			\$174,554,587.00		\$0.00		\$1,251,810.00		\$175,806,397.00	3	\$1,200.00
\$75,00,000 - \$99,999,999	4			\$364,596,546.00		\$995,135.00		\$3,838,517.00		\$367,439,928.00	4	\$1,600.00
\$100,000,000 - \$199,999,999	9			\$1,287,241,953.00		\$6,360,439.00		\$26,075,394.00		\$1,306,956,908.00	9	\$3,600.00
\$200,000,000 - \$499,999,999	7			\$1,924,841,245.00		\$5,879,321.00		\$16,858,667.00		\$1,935,820,591.00	7	\$2,800.00
\$500,000,000 and over	5			\$7,578,430,400.00		\$155,757,859.00		\$130,691,727.00		\$7,553,364,268.00	5	\$2,000.00
Total	424			\$11,976,581,813.90		\$171,460,215.00		\$188,728,937.00		\$11,993,850,535.90	424	\$169,600.00

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Business Corporations Tax - Statistics of Income (LLP Returns - Deductions from Federal Taxable Income - Tax Year 2017)

Federal Taxable Income	Number of Returns		Exempt Dividends And Interest		Bonus Depreciation and Sec 179 - Deductions		Modification For Tax Incentives	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount
\$\$ Under \$0	98		1	\$2,454.00	10	\$57,040.00		
\$0 - \$249,999	184				28	\$58,161.00		
\$250,000 - \$499,999	29				9	\$39,934.00		
\$500,000 - \$999,999	28				11	\$219,468.00		
\$1,000,000 - \$2,499,999	17				9	\$44,019.00		
\$2,500,000 - \$4,999,999	12				5	\$281,592.00		
\$5,000,000 - \$7,499,999	5				2	\$27,109.00		
\$7,500,000 - \$9,999,999	7				3	\$358,999.00		
\$10,000,000 - \$24,999,999	6				2	\$80,226.00		
\$25,000,000 - \$49,999,999	10		1	\$429,617.00	2	\$868,842.00		
\$50,000,000 - \$74,999,999	3							
\$75,00,000 - \$99,999,999	4				2	\$995,135.00		
\$100,000,000 - \$199,999,999	9				3	\$6,360,439.00		
\$200,000,000 - \$499,999,999	7				3	\$4,937,579.00	1	\$941,742.00
\$500,000,000 and over	5		2	\$10,315,826.00	1	\$145,442,033.00		
Total	424		4	\$10,747,897.00	90	\$159,770,576.00	1	\$941,742.00

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (LLP Returns - Additions to Federal Taxable Income - Tax Year 2017)

Federal Taxable Income	Number of Returns		Interest Income		Bonus Depreciation and Sec 179 - Additions		Intangible Addback	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount
\$\$ Under \$0	98		1	\$1,097.00	13	\$4,277,403.00		
\$0 - \$249,999	184		3	\$125,092.00	12	\$180,743.00		
\$250,000 - \$499,999	29							
\$500,000 - \$999,999	28				3	\$240,632.00		
\$1,000,000 - \$2,499,999	17				2	\$23,410.00		
\$2,500,000 - \$4,999,999	12				1	\$167,422.00	1	\$3,081.00
\$5,000,000 - \$7,499,999	5				1	\$100,393.00		
\$7,500,000 - \$9,999,999	7				1	\$4,220,357.00		
\$10,000,000 - \$24,999,999	6		1	\$12,740.00				
\$25,000,000 - \$49,999,999	10		1	\$304,008.00	1	\$356,444.00		
\$50,000,000 - \$74,999,999	3				1	\$1,251,810.00		
\$75,00,000 - \$99,999,999	4				2	\$3,838,517.00		
\$100,000,000 - \$199,999,999	9		1	\$14,170,085.00	5	\$11,905,309.00		
\$200,000,000 - \$499,999,999	7				2	\$16,858,667.00		
\$500,000,000 and over	5		2	\$1,681,000.00	4	\$129,010,727.00		
Total	424		9	\$16,294,022.00	48	\$172,431,834.00	1	\$3,081.00

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (Minimum Filers - LLP Income Returns - Tax Year 2017)

Total Gross Receipts ▲	Number of Returns
Under \$25,000	234
\$25,000 - \$99,999	33
\$100,000 - \$249,999	22
\$250,000 - \$499,999	18
\$500,000 - \$999,999	15
\$1,000,000 - \$2,499,999	15
\$2,500,000 - \$4,999,999	9
\$5,000,000 - \$9,999,999	12
\$10,000,000 and over	66
Total	424

Rhode Island Gross Receipts ▲	Number of Returns
Under \$25,000	275
\$25,000 - \$99,999	34
\$100,000 - \$249,999	28
\$250,000 - \$499,999	20
\$500,000 - \$749,999	15
\$750,000 - \$999,999	7
\$1,000,000 - \$2,499,999	20
\$2,500,000 - \$4,999,999	9
\$5,000,000 - \$9,999,999	5
\$10,000,000 and over	11
Total	424