

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
LLP Returns - Deductions from Federal Taxable Income - Tax Year 2014

Report Date: 03/25/2016

Federal Taxable Income	Number of Returns	Federal Taxable Income	Total Deductions	Total Additions	Adjusted Taxable Income	Net Tax Due
All Returns	271	\$8,311,255,077	\$824,111,181	\$70,495,518	\$7,557,639,414	\$135,500
\$\$ Under \$0	57	-\$5,693,905	\$142,893	\$52,931	-\$5,783,867	\$28,500
\$0.00 to \$249,999	124	\$5,595,703	\$76,541	\$22,629	\$5,541,791	\$62,000
\$250,000 to \$499,999	21	\$8,144,197	\$5,346	\$117,566	\$8,256,417	\$10,500
\$500,000 to \$999,999	12	\$9,042,871	\$43,614	\$37,409	\$9,036,666	\$6,000
\$1,000,000 to \$2,499,999	16	\$26,718,940	\$78,803	\$3,271	\$26,643,408	\$8,000
\$2,500,000 to \$4,999,999	10	\$36,045,171	\$394,824	\$0	\$35,650,347	\$5,000
\$5,000,000 to \$7,499,999	3	\$17,755,040	\$78,678	\$0	\$17,676,362	\$1,500
\$7,500,000 to \$9,999,999	1	\$7,794,081	\$128,779	\$0	\$7,665,302	\$500
\$10,000,000 to \$24,999,999	6	\$102,998,682	\$120,891	\$874,943	\$103,752,734	\$3,000
\$25,000,000 to \$49,999,999	2	\$57,595,004	\$743,438	\$27	\$56,851,593	\$1,000
\$50,000,000 to \$74,999,999	1	\$72,461,478	\$479,303	\$505,034	\$72,487,209	\$500
\$75,000,000 to \$99,999,999	1	\$87,535,046	\$0	\$1,501	\$87,536,547	\$500
\$100,000,000 to \$199,999,999	9	\$1,235,868,349	\$154,788,974	\$4,079,393	\$1,085,158,768	\$4,500
\$200,000,000 to \$499,999,999	4	\$1,343,533,188	\$10,591,142	\$11,829,383	\$1,344,771,429	\$2,000
\$500,000,000 and over	4	\$5,305,861,232	\$656,437,955	\$52,971,431	\$4,702,394,708	\$2,000

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Federal Taxable Income	Number of Returns	Exempt Dividends and Interest		Bonus Depreciation and Sec 179	
		Count	Amount	Count	Amount
All Returns	271	4	\$698,734,600	68	\$125,376,581
\$\$ Under \$0	57	0	\$0	9	\$142,893
\$0.00 to \$249,999	124	0	\$0	17	\$76,541
\$250,000 to \$499,999	21	0	\$0	6	\$5,346
\$500,000 to \$999,999	12	0	\$0	6	\$43,614
\$1,000,000 to \$2,499,999	16	0	\$0	8	\$78,803
\$2,500,000 to \$4,999,999	10	0	\$0	7	\$394,824
\$5,000,000 to \$7,499,999	3	0	\$0	3	\$78,678
\$7,500,000 to \$9,999,999	1	0	\$0	1	\$128,779
\$10,000,000 to \$24,999,999	6	1	\$163	1	\$120,728
\$25,000,000 to \$49,999,999	2	0	\$0	2	\$743,438
\$50,000,000 to \$74,999,999	1	0	\$0	1	\$479,303
\$75,000,000 to \$99,999,999	1	0	\$0	0	\$0
\$100,000,000 to \$199,999,999	9	1	\$154,260,984	2	\$527,990
\$200,000,000 to \$499,999,999	4	1	\$6,859,946	2	\$3,731,196
\$500,000,000 and over	4	1	\$537,613,507	3	\$118,824,448

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Federal Taxable Income	Number of Returns	Interest Income		Bonus Depreciation and Sec 179	
		Count	Amount	Count	Amount
All Returns	271	7	\$1,681,540	25	\$68,813,978
\$\$ Under \$0	57	0	\$0	4	\$52,931
\$0.00 to \$249,999	124	3	\$9,757	6	\$12,872
\$250,000 to \$499,999	21	1	\$117,566	0	\$0
\$500,000 to \$999,999	12	0	\$0	2	\$37,409
\$1,000,000 to \$2,499,999	16	0	\$0	1	\$3,271
\$2,500,000 to \$4,999,999	10	0	\$0	0	\$0
\$5,000,000 to \$7,499,999	3	0	\$0	0	\$0
\$7,500,000 to \$9,999,999	1	0	\$0	0	\$0
\$10,000,000 to \$24,999,999	6	1	\$17,220	3	\$857,723
\$25,000,000 to \$49,999,999	2	0	\$0	1	\$27
\$50,000,000 to \$74,999,999	1	0	\$0	1	\$505,034
\$75,000,000 to \$99,999,999	1	0	\$0	1	\$1,501
\$100,000,000 to \$199,999,999	9	0	\$0	4	\$4,079,393
\$200,000,000 to \$499,999,999	4	1	\$643,166	1	\$11,186,217
\$500,000,000 and over	4	1	\$893,831	1	\$52,077,600

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
Minimum Filers - LLP Returns - Tax Year 2014

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Total Gross Receipts	Number of Returns
All Returns	271
Under \$25,000	123
\$25,000 to \$99,999	19
\$100,000 to \$249,999	15
\$250,000 to \$499,999	24
\$500,000 to \$999,999	10
\$1,000,000 to \$2,499,999	22
\$2,500,000 to \$4,999,999	9
\$5,000,000 to \$9,999,999	11
\$10,000,000 and over	38

Rhode Island Gross Receipts	Number of Returns
All Returns	271
Under \$25,000	197
\$25,000 to \$99,999	26
\$100,000 to \$249,999	8
\$250,000 to \$499,999	15
\$500,000 to \$749,999	3
\$750,000 to \$999,999	3
\$1,000,000 to \$2,499,999	6
\$2,500,000 to \$4,999,999	8
\$5,000,000 to \$9,999,999	5