

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (LLC Returns - Tax Year 2018)

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	5,531			(\$32,721,977,639.75)		\$1,804,082,486.00		\$14,206,220,855.50		(\$20,319,839,270.25)	5,531	\$2,212,400.00
\$0 - \$249,999	7,774			\$288,885,727.30		\$16,907,699.08		\$52,581,655.16		\$324,559,683.38	7,774	\$3,111,213.60
\$250,000 - \$499,999	559			\$196,091,167.10		\$10,952,386.00		\$23,449,498.00		\$208,588,279.10	559	\$223,600.00
\$500,000 - \$999,999	464			\$329,718,441.43		\$8,856,688.00		\$13,031,935.15		\$333,893,688.58	464	\$185,600.00
\$1,000,000 - \$2,499,999	557			\$878,878,279.55		\$54,891,956.00		\$104,682,948.00		\$928,669,271.55	557	\$222,800.00
\$2,500,000 - \$4,999,999	345			\$1,240,348,356.00		\$28,885,037.00		\$75,143,090.00		\$1,286,606,409.00	345	\$138,400.00
\$5,000,000 - \$7,499,999	151			\$922,612,894.00		\$113,356,451.00		\$152,798,207.00		\$962,054,650.00	151	\$60,400.00
\$7,500,000 - \$9,999,999	103			\$886,334,070.00		\$22,349,933.00		\$28,839,222.00		\$892,823,359.00	103	\$41,200.00
\$10,000,000 - \$24,999,999	246			\$3,964,214,304.22		\$156,652,719.18		\$282,140,725.28		\$4,089,702,310.32	246	\$98,400.00
\$25,000,000 - \$49,999,999	153			\$5,311,701,820.00		\$115,232,577.00		\$181,990,063.00		\$5,378,459,306.00	153	\$61,200.00
\$50,000,000 - \$74,999,999	57			\$3,611,034,420.00		\$14,582,421.00		\$198,090,910.00		\$3,794,542,909.00	57	\$22,800.00
\$75,00,000 - \$99,999,999	43			\$3,844,850,065.00		\$402,616,459.00		\$177,596,980.00		\$3,619,830,586.00	43	\$17,200.00
\$100,000,000 - \$199,999,999	56			\$7,860,706,492.00		\$356,140,930.00		\$668,092,643.00		\$8,172,658,205.00	56	\$22,400.00
\$200,000,000 - \$499,999,999	42			\$12,621,991,404.00		\$222,136,037.00		\$648,621,980.00		\$13,048,477,347.00	42	\$16,800.00
\$500,000,000 and over	35			\$66,287,986,487.00		\$1,942,958,873.00		\$981,598,062.00		\$65,326,625,676.00	35	\$14,000.00
Total	16,116			\$75,523,376,287.85		\$5,270,602,652.26		\$17,794,878,774.09		\$88,047,652,409.68	16,116	\$6,448,413.60

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (LLC Returns - Deductions from Federal Taxable Income - Tax Year 2018)

Federal Taxable Income	Number of Returns		Exempt Dividends And Interest		Bonus Depreciation and Sec 179 - Deductions		Discharge Of Indebtedness		Modification For Tax Incentives	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
\$\$ Under \$0	5,531		31	\$5,937,428.00	1,076	\$1,763,462,637.00	2	\$10,018,225.00	3	\$24,664,196.00
\$0 - \$249,999	7,774		38	\$79,491.00	1,190	\$16,822,828.08			1	\$5,380.00
\$250,000 - \$499,999	559		11	\$90,678.00	183	\$10,855,182.00			1	\$6,526.00
\$500,000 - \$999,999	464		4	\$2,458.00	153	\$8,854,230.00				
\$1,000,000 - \$2,499,999	557		21	\$2,621,356.00	176	\$48,731,638.00			1	\$3,538,962.00
\$2,500,000 - \$4,999,999	345		23	\$7,065,252.00	118	\$22,526,087.00				
\$5,000,000 - \$7,499,999	151		9	\$2,195,881.00	49	\$111,160,570.00				
\$7,500,000 - \$9,999,999	103		7	\$5,421,270.00	24	\$16,128,538.00	1	\$800,125.00		
\$10,000,000 - \$24,999,999	246		18	\$23,555,806.00	66	\$133,096,913.18				
\$25,000,000 - \$49,999,999	153		10	\$3,362,747.00	43	\$111,855,243.00	1	\$14,587.00		
\$50,000,000 - \$74,999,999	57		3	\$1,002,256.00	9	\$13,580,165.00				
\$75,00,000 - \$99,999,999	43		4	\$42,167,373.00	13	\$336,111,221.00			1	\$24,337,865.00
\$100,000,000 - \$199,999,999	56		4	\$1,663,171.00	24	\$354,477,759.00				
\$200,000,000 - \$499,999,999	42		3	\$5,159,554.00	16	\$216,976,483.00				
\$500,000,000 and over	35		8	\$221,901,431.00	11	\$1,721,057,442.00				
Total	16,116		194	\$322,226,152.00	3,151	\$4,885,696,936.26	4	\$10,832,937.00	7	\$52,552,929.00

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (LLC Returns - Additions to Federal Taxable Income - Tax Year 2018)

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	5,531		45	\$117,169,147.02	1,058	\$14,077,385,001.48	14	\$14,364,865.00
\$0 - \$249,999	7,774		34	\$320,448.16	525	\$52,260,007.00	3	\$1,200.00
\$250,000 - \$499,999	559		9	\$248,392.00	107	\$23,167,449.00	1	\$33,657.00
\$500,000 - \$999,999	464		5	\$58,537.88	120	\$12,972,997.27	1	\$400.00
\$1,000,000 - \$2,499,999	557		17	\$631,392.00	174	\$104,051,556.00		
\$2,500,000 - \$4,999,999	345		14	\$233,357.00	125	\$74,909,289.00	1	\$444.00
\$5,000,000 - \$7,499,999	151		8	\$40,338,796.00	50	\$112,459,411.00		
\$7,500,000 - \$9,999,999	103		3	\$455,536.00	38	\$28,383,686.00		
\$10,000,000 - \$24,999,999	246		21	\$14,765,616.00	87	\$266,615,474.28	4	\$759,635.00
\$25,000,000 - \$49,999,999	153		5	\$995,310.00	56	\$174,085,096.00	4	\$6,909,657.00
\$50,000,000 - \$74,999,999	57		6	\$26,788,577.00	17	\$171,302,333.00		
\$75,00,000 - \$99,999,999	43		3	\$743,462.00	17	\$117,479,027.00	2	\$59,374,491.00
\$100,000,000 - \$199,999,999	56		2	\$877.00	24	\$668,090,966.00	2	\$800.00
\$200,000,000 - \$499,999,999	42		3	\$23,566,377.00	18	\$591,811,964.00	1	\$33,243,639.00
\$500,000,000 and over	35		7	\$185,144,028.00	10	\$796,492,494.00		
Total	16,116		182	\$411,459,853.06	2,426	\$17,271,466,751.03	33	\$114,688,788.00

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income - (Minimum Filers - LLC - Tax Year 2018)

Total Gross Receipts ▲	Number of Returns
Under \$25,000	9,978
\$25,000 - \$99,999	1,328
\$100,000 - \$249,999	719
\$250,000 - \$499,999	466
\$500,000 - \$999,999	406
\$1,000,000 - \$2,499,999	455
\$2,500,000 - \$4,999,999	375
\$5,000,000 - \$9,999,999	415
\$10,000,000 and over	1,974
Total	16,116

Rhode Island Gross Receipts ▲	Number of Returns
Under \$25,000	11,614
\$25,000 - \$99,999	1,661
\$100,000 - \$249,999	971
\$250,000 - \$499,999	582
\$500,000 - \$749,999	275
\$750,000 - \$999,999	177
\$1,000,000 - \$2,499,999	387
\$2,500,000 - \$4,999,999	209
\$5,000,000 - \$9,999,999	122
\$10,000,000 and over	118
Total	16,116