

## Rhode Island Division of Taxation

## Business Corporations Tax - Statistics of Income (LP 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
<b>\$\$ Under \$0</b>	1,027			(\$21,137,222,003.63)		\$493,630,967.00		\$16,087,417,688.00		(\$5,543,435,282.63)	1,027	\$410,800.00
<b>\$0 - \$249,999</b>	509			\$32,365,776.88		\$709,518.00		\$2,551,343.00		\$34,207,601.88	509	\$203,600.00
<b>\$250,000 - \$499,999</b>	108			\$38,281,714.00		\$381,431.00		\$1,499,268.00		\$39,399,551.00	108	\$43,200.00
<b>\$500,000 - \$999,999</b>	112			\$79,731,981.00		\$1,629,415.00		\$2,672,400.00		\$80,774,966.00	112	\$44,800.00
<b>\$1,000,000 - \$2,499,999</b>	164			\$282,511,223.00		\$9,335,154.00		\$5,390,121.00		\$278,566,190.00	164	\$65,600.00
<b>\$2,500,000 - \$4,999,999</b>	103			\$373,056,895.00		\$4,140,484.00		\$2,966,578.00		\$371,882,989.00	103	\$41,200.00
<b>\$5,000,000 - \$7,499,999</b>	82			\$506,288,964.00		\$5,748,658.00		\$8,611,444.00		\$509,151,750.00	82	\$32,800.00
<b>\$7,500,000 - \$9,999,999</b>	59			\$519,198,548.00		\$6,771,416.00		\$17,824,314.00		\$530,251,446.00	59	\$23,600.00
<b>\$10,000,000 - \$24,999,999</b>	196			\$3,182,885,611.00		\$43,859,386.00		\$28,336,797.00		\$3,167,363,022.00	196	\$78,400.00
<b>\$25,000,000 - \$49,999,999</b>	108			\$3,862,941,753.00		\$114,476,410.00		\$223,139,062.00		\$3,971,604,405.00	108	\$43,200.00
<b>\$50,000,000 - \$74,999,999</b>	70			\$4,348,150,974.00		\$99,835,108.00		\$170,623,722.00		\$4,418,939,588.00	70	\$28,000.00
<b>\$75,00,000 - \$99,999,999</b>	33			\$2,784,019,895.00		\$1,655,938.00		\$16,724,297.00		\$2,799,088,254.00	33	\$13,200.00
<b>\$100,000,000 - \$199,999,999</b>	93			\$13,659,888,264.00		\$376,396,595.00		\$322,169,630.00		\$13,605,661,299.00	93	\$37,200.00
<b>\$200,000,000 - \$499,999,999</b>	77			\$24,463,397,934.00		\$473,379,926.00		\$623,316,379.00		\$24,613,334,387.00	77	\$30,800.00
<b>\$500,000,000 and over</b>	33			\$34,411,498,610.00		\$1,199,048,426.00		\$602,944,277.00		\$33,815,394,461.00	33	\$13,200.00
<b>Total</b>	<b>2,774</b>			<b>\$67,406,996,139.25</b>		<b>\$2,830,998,832.00</b>		<b>\$18,116,187,320.00</b>		<b>\$82,692,184,627.25</b>	<b>2,774</b>	<b>\$1,109,600.00</b>

## Rhode Island Division of Taxation

## Business Corporations Tax - Statistics of Income (LP 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
<b>\$\$ Under \$0</b>	1,027		21	\$2,038,343.00	180	\$489,550,316.00	1	\$530,803.00	1	\$1,519,276.00
<b>\$0 - \$249,999</b>	509		20	\$101,801.00	102	\$607,717.00				
<b>\$250,000 - \$499,999</b>	108		9	\$43,272.00	22	\$338,159.00				
<b>\$500,000 - \$999,999</b>	112		6	\$194,007.00	27	\$1,435,408.00				
<b>\$1,000,000 - \$2,499,999</b>	164		11	\$418,058.00	30	\$8,917,096.00				
<b>\$2,500,000 - \$4,999,999</b>	103		10	\$624,366.00	16	\$3,516,118.00				
<b>\$5,000,000 - \$7,499,999</b>	82		5	\$311,460.00	14	\$5,437,198.00				
<b>\$7,500,000 - \$9,999,999</b>	59		3	\$202,019.00	5	\$6,569,397.00				
<b>\$10,000,000 - \$24,999,999</b>	196		14	\$2,988,655.00	24	\$40,870,731.00				
<b>\$25,000,000 - \$49,999,999</b>	108		11	\$1,238,464.00	12	\$112,436,042.00	1	\$801,904.00		
<b>\$50,000,000 - \$74,999,999</b>	70		8	\$38,110,104.00	11	\$61,725,004.00				
<b>\$75,00,000 - \$99,999,999</b>	33		2	\$16,563.00	3	\$1,639,375.00				
<b>\$100,000,000 - \$199,999,999</b>	93		11	\$26,075,396.00	6	\$300,951,892.00	1	\$149,711.00	2	\$49,219,596.00
<b>\$200,000,000 - \$499,999,999</b>	77		7	\$18,417,014.00	10	\$454,962,912.00				
<b>\$500,000,000 and over</b>	33		8	\$105,644,687.00	7	\$1,090,378,080.00	1	\$3,025,659.00		
<b>Total</b>	<b>2,774</b>		<b>146</b>	<b>\$196,424,209.00</b>	<b>469</b>	<b>\$2,579,335,445.00</b>	<b>4</b>	<b>\$4,508,077.00</b>	<b>3</b>	<b>\$50,738,872.00</b>

## Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (LP 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
<b>\$\$ Under \$0</b>	1,027		28	\$26,251,960.00	162	\$16,061,089,581.00	4	\$76,147.00
<b>\$0 - \$249,999</b>	509		28	\$745,365.00	46	\$1,805,978.00		
<b>\$250,000 - \$499,999</b>	108		12	\$338,045.00	17	\$1,161,223.00		
<b>\$500,000 - \$999,999</b>	112		6	\$242,940.00	17	\$2,429,460.00		
<b>\$1,000,000 - \$2,499,999</b>	164		11	\$563,663.00	29	\$4,826,458.00		
<b>\$2,500,000 - \$4,999,999</b>	103		7	\$54,836.00	13	\$2,911,742.00		
<b>\$5,000,000 - \$7,499,999</b>	82		7	\$790,949.00	8	\$7,820,495.00		
<b>\$7,500,000 - \$9,999,999</b>	59		5	\$64,883.00	6	\$17,759,431.00		
<b>\$10,000,000 - \$24,999,999</b>	196		16	\$623,125.00	18	\$27,713,672.00		
<b>\$25,000,000 - \$49,999,999</b>	108		8	\$39,158,081.00	14	\$183,980,981.00		
<b>\$50,000,000 - \$74,999,999</b>	70		7	\$6,709,210.00	10	\$161,321,989.00	1	\$2,592,523.00
<b>\$75,00,000 - \$99,999,999</b>	33		2	\$33,727.00	6	\$16,690,570.00		
<b>\$100,000,000 - \$199,999,999</b>	93		10	\$7,042,814.00	17	\$315,124,818.00	2	\$1,998.00
<b>\$200,000,000 - \$499,999,999</b>	77		4	\$28,681,715.00	8	\$594,634,664.00		
<b>\$500,000,000 and over</b>	33		10	\$3,052,870.00	16	\$599,891,407.00		
<b>Total</b>	<b>2,774</b>		<b>161</b>	<b>\$114,354,183.00</b>	<b>387</b>	<b>\$17,999,162,469.00</b>	<b>7</b>	<b>\$2,670,668.00</b>

## Rhode Island Division of Taxation

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

Total Gross Receipts ▲	Number of Returns
Under \$25,000	1,917
\$25,000 - \$99,999	61
\$100,000 - \$249,999	41
\$250,000 - \$499,999	49
\$500,000 - \$999,999	43
\$1,000,000 - \$2,499,999	83
\$2,500,000 - \$4,999,999	58
\$5,000,000 - \$9,999,999	78
\$10,000,000 and over	444
<b>Total</b>	<b>2,774</b>

Rhode Island Gross Receipts ▲	Number of Returns
Under \$25,000	2,202
\$25,000 - \$99,999	142
\$100,000 - \$249,999	81
\$250,000 - \$499,999	68
\$500,000 - \$749,999	49
\$750,000 - \$999,999	34
\$1,000,000 - \$2,499,999	81
\$2,500,000 - \$4,999,999	50
\$5,000,000 - \$9,999,999	41
\$10,000,000 and over	26
<b>Total</b>	<b>2,774</b>