

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (PARTNERSHIP 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	312			(\$153,046,387.80)		\$180,487.00		\$124,616,850.00		(\$28,610,024.80)	312	\$800.00
\$0 - \$249,999	602			\$22,815,528.06		\$145,419.45		\$259,976.00		\$22,930,084.61	602	\$1,200.00
\$250,000 - \$499,999	52			\$18,060,326.00		\$104,825.00		\$928,996.00		\$18,884,497.00	52	\$400.00
\$500,000 - \$999,999	25			\$17,828,182.00		\$115,212.00		\$334,993.00		\$18,047,963.00	25	\$0.00
\$1,000,000 - \$2,499,999	18			\$26,331,065.00		\$35,938.00		\$15,566.00		\$26,310,693.00	18	\$400.00
\$2,500,000 - \$4,999,999	7			\$24,450,445.00		\$24,941.00		\$0.00		\$24,425,504.00	7	\$0.00
\$5,000,000 - \$7,499,999	6			\$35,024,845.00		\$5,859,437.00		\$1,371,842.00		\$30,537,250.00	6	\$400.00
\$7,500,000 - \$9,999,999	2			\$17,648,884.00		\$0.00		\$48,432.00		\$17,697,316.00	2	\$0.00
\$10,000,000 - \$24,999,999	8			\$124,194,139.00		\$126,054.00		\$96,938.00		\$124,165,023.00	8	\$800.00
\$25,000,000 - \$49,999,999	5			\$157,524,669.00		\$415,303.00		\$156,271.00		\$157,265,637.00	5	\$400.00
\$50,000,000 - \$74,999,999	1			\$67,758,979.00		\$0.00		\$15,293,014.00		\$83,051,993.00	1	\$0.00
\$75,00,000 - \$99,999,999	1			\$99,265,723.00		\$6,381,676.00		\$0.00		\$92,884,047.00	1	\$0.00
\$100,000,000 - \$199,999,999	2			\$243,059,703.00		\$23,743,336.00		\$31,112,903.00		\$250,429,270.00	2	\$0.00
\$200,000,000 - \$499,999,999	2			\$475,677,092.00		\$15,500.00		\$0.00		\$475,661,592.00	2	\$0.00
\$500,000,000 and over	1			\$25,140,299,751.00		\$0.00		\$2,111,483,235.00		\$27,251,782,986.00	1	\$0.00
Total	1,044			\$26,316,892,943.26		\$37,148,128.45		\$2,285,719,016.00		\$28,565,463,830.81	1,044	\$4,400.00

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (PARTNERSHIP 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	
	Count	Amount	Count	Amount	Count	Amount
\$\$ Under \$0	312		1	\$11,541.00	56	\$168,946.00
\$0 - \$249,999	602		5	\$13,752.00	97	\$131,667.45
\$250,000 - \$499,999	52		1	\$14,221.00	14	\$90,604.00
\$500,000 - \$999,999	25		2	\$64,011.00	8	\$51,201.00
\$1,000,000 - \$2,499,999	18		2	\$35,590.00	3	\$348.00
\$2,500,000 - \$4,999,999	7				1	\$24,941.00
\$5,000,000 - \$7,499,999	6				3	\$5,859,437.00
\$7,500,000 - \$9,999,999	2					
\$10,000,000 - \$24,999,999	8		2	\$42,569.00	1	\$83,485.00
\$25,000,000 - \$49,999,999	5		1	\$6,780.00	1	\$408,523.00
\$50,000,000 - \$74,999,999	1					
\$75,00,000 - \$99,999,999	1				1	\$6,381,676.00
\$100,000,000 - \$199,999,999	2				2	\$23,743,336.00
\$200,000,000 - \$499,999,999	2				1	\$15,500.00
\$500,000,000 and over	1					
Total	1,044		14	\$188,464.00	188	\$36,959,664.45

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (PARTNERSHIP 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	312		2	\$34,406.00	39	\$124,555,617.00	1	\$26,827.00
\$0 - \$249,999	602				31	\$259,976.00		
\$250,000 - \$499,999	52		2	\$18,383.00	5	\$910,613.00		
\$500,000 - \$999,999	25		2	\$36,119.00	4	\$298,874.00		
\$1,000,000 - \$2,499,999	18		1	\$1.00	2	\$15,565.00		
\$2,500,000 - \$4,999,999	7							
\$5,000,000 - \$7,499,999	6				1	\$1,371,842.00		
\$7,500,000 - \$9,999,999	2				1	\$48,432.00		
\$10,000,000 - \$24,999,999	8		2	\$96,938.00				
\$25,000,000 - \$49,999,999	5		1	\$30,371.00	1	\$125,900.00		
\$50,000,000 - \$74,999,999	1		1	\$15,293,014.00				
\$75,00,000 - \$99,999,999	1							
\$100,000,000 - \$199,999,999	2				1	\$31,112,903.00		
\$200,000,000 - \$499,999,999	2							
\$500,000,000 and over	1				1	\$2,111,483,235.00		
Total	1,044		11	\$15,509,232.00	86	\$2,270,182,957.00	1	\$26,827.00

Rhode Island Division of Taxation

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

Total Gross Receipts ▲	Number of Returns
Under \$25,000	6
\$25,000 - \$99,999	1
\$100,000 - \$249,999	1
\$250,000 - \$499,999	0
\$500,000 - \$999,999	0
\$1,000,000 - \$2,499,999	0
\$2,500,000 - \$4,999,999	0
\$5,000,000 - \$9,999,999	3
\$10,000,000 and over	0
Total	11

Rhode Island Gross Receipts ▲	Number of Returns
Under \$25,000	9
\$25,000 - \$99,999	1
\$100,000 - \$249,999	1
\$250,000 - \$499,999	0
\$500,000 - \$749,999	0
\$750,000 - \$999,999	0
\$1,000,000 - \$2,499,999	0
\$2,500,000 - \$4,999,999	0
\$5,000,000 - \$9,999,999	0
\$10,000,000 and over	0
Total	11