

Data as of: 1/30/2023

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (LLC Returns - Tax Year 2019)

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	5,809			(\$39,173,987,676.45)		\$1,820,960,497.00		\$11,718,045,414.00		(\$29,276,902,759.45)	5,809	\$2,323,600.00
\$0 - \$249,999	8,029			\$302,371,592.63		\$24,597,758.33		\$21,706,776.79		\$299,480,611.09	8,029	\$3,212,000.09
\$250,000 - \$499,999	612			\$217,519,744.20		\$15,128,857.00		\$23,704,260.00		\$226,095,147.20	612	\$244,800.00
\$500,000 - \$999,999	524			\$377,137,255.00		\$30,193,921.00		\$44,442,150.00		\$391,385,484.00	524	\$209,600.00
\$1,000,000 - \$2,499,999	549			\$890,245,866.00		\$79,550,480.00		\$122,821,817.00		\$933,517,203.00	549	\$219,600.00
\$2,500,000 - \$4,999,999	328			\$1,154,478,500.00		\$45,684,800.00		\$216,632,978.00		\$1,325,426,678.00	328	\$131,200.00
\$5,000,000 - \$7,499,999	155			\$949,464,402.00		\$38,527,909.00		\$47,035,437.00		\$957,971,930.00	155	\$62,000.00
\$7,500,000 - \$9,999,999	102			\$881,672,773.00		\$7,528,619.00		\$36,316,435.00		\$910,460,589.00	102	\$40,800.00
\$10,000,000 - \$24,999,999	266			\$4,204,950,690.00		\$237,137,848.00		\$269,966,024.00		\$4,237,778,866.00	266	\$106,400.00
\$25,000,000 - \$49,999,999	153			\$5,374,475,435.00		\$133,020,704.00		\$503,357,693.00		\$5,744,812,424.00	153	\$61,200.00
\$50,000,000 - \$74,999,999	65			\$4,038,961,478.00		\$17,148,316.00		\$101,073,415.00		\$4,122,886,577.00	65	\$26,000.00
\$75,00,000 - \$99,999,999	25			\$2,111,934,534.00		\$15,808,591.00		\$45,524,011.00		\$2,141,649,954.00	25	\$10,000.00
\$100,000,000 - \$199,999,999	62			\$8,573,235,437.00		\$588,563,921.00		\$891,802,961.00		\$8,876,474,477.00	62	\$24,800.00
\$200,000,000 - \$499,999,999	50			\$15,816,841,589.00		\$1,154,341,383.00		\$435,792,192.00		\$15,098,292,398.00	50	\$20,000.00
\$500,000,000 and over	29			\$40,955,076,299.00		\$6,441,901,861.00		\$4,143,497,875.00		\$38,656,672,313.00	29	\$11,600.00
Total	16,758			\$46,674,377,918.38		\$10,650,095,465....		\$18,621,719,438.79		\$54,646,001,891.84	16,758	\$6,703,600.09

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Federal Taxable Income	Number of Returns		Exempt Dividends And Interest		Bonus Depreciation and Sec 179 - Deductions		Discharge Of Indebtedness		Modification For Tax Incentives		Interest Income	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
\$\$ Under \$0	5,809		41	\$11,077,214.00	1,224	\$1,807,872,683.00			2	\$2,026,953.00	48	\$323,364,770.00
\$0 - \$249,999	8,029		50	\$161,260.00	1,241	\$24,463,848.32	1	\$0.01	2	\$7,469.00	37	\$354,437.00
\$250,000 - \$499,999	612		11	\$144,451.00	208	\$14,984,406.00					12	\$604,771.00
\$500,000 - \$999,999	524		9	\$147,536.00	165	\$30,046,385.00					15	\$214,225.00
\$1,000,000 - \$2,499,999	549		21	\$1,147,621.00	190	\$78,397,678.00			1	\$5,181.00	11	\$367,830.00
\$2,500,000 - \$4,999,999	328		18	\$3,561,332.00	109	\$42,284,831.00					18	\$20,800,660.00
\$5,000,000 - \$7,499,999	155		6	\$1,947,583.00	52	\$36,580,326.00					7	\$1,416,949.00
\$7,500,000 - \$9,999,999	102		3	\$310,940.00	26	\$7,217,679.00					4	\$567,063.00
\$10,000,000 - \$24,999,999	266		15	\$22,202,295.00	80	\$214,935,553.00					18	\$8,501,823.00
\$25,000,000 - \$49,999,999	153		10	\$8,026,685.00	45	\$124,940,504.00	1	\$83,169.00			4	\$903,521.00
\$50,000,000 - \$74,999,999	65		4	\$2,248,250.00	20	\$14,900,066.00					2	\$18,977.00
\$75,00,000 - \$99,999,999	25		1	\$604,195.00	11	\$15,204,396.00					2	\$634,005.00
\$100,000,000 - \$199,999,999	62		7	\$28,159,407.00	22	\$560,404,514.00					4	\$68,792,982.00
\$200,000,000 - \$499,999,999	50		4	\$25,681,763.00	19	\$247,443,517.00	2	\$881,364,060.00			1	\$49,769.00
\$500,000,000 and over	29		7	\$118,390,734.00	12	\$6,323,511,127.00					6	\$33,939,447.00
Total	16,758		207	\$223,811,266.00	3,424	\$9,543,187,513.32	4	\$881,447,229.01	5	\$2,039,603.00	189	\$460,531,229.00

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Federal Taxable Income	Number of Returns		Bonus Depreciation and Sec 179 - Additions	
	Count	Amount	Count	Amount
\$\$ Under \$0	5,809		1,160	\$11,363,252,825.00
\$0 - \$249,999	8,029		498	\$21,341,194.79
\$250,000 - \$499,999	612		114	\$23,099,489.00
\$500,000 - \$999,999	524		122	\$44,227,925.00
\$1,000,000 - \$2,499,999	549		183	\$122,451,433.00
\$2,500,000 - \$4,999,999	328		107	\$195,817,535.00
\$5,000,000 - \$7,499,999	155		53	\$45,265,460.00
\$7,500,000 - \$9,999,999	102		35	\$35,749,372.00
\$10,000,000 - \$24,999,999	266		101	\$261,464,201.00
\$25,000,000 - \$49,999,999	153		59	\$499,431,566.00
\$50,000,000 - \$74,999,999	65		25	\$101,053,638.00
\$75,00,000 - \$99,999,999	25		13	\$44,481,148.00
\$100,000,000 - \$199,999,999	62		24	\$820,094,100.00
\$200,000,000 - \$499,999,999	50		20	\$402,133,632.00
\$500,000,000 and over	29		9	\$4,109,702,282.00
Total	16,758		2,523	\$18,089,565,800.79

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income - (Minimum Filers - LLC - Tax Year 2019)

Total Gross Receipts	Number of Returns
Under \$25,000	10,220
\$25,000 - \$99,999	1,386
\$100,000 - \$249,999	761
\$250,000 - \$499,999	520
\$500,000 - \$999,999	399
\$1,000,000 - \$2,499,999	522
\$2,500,000 - \$4,999,999	390
\$5,000,000 - \$9,999,999	443
\$10,000,000 and over	2,117
Total	16,758

Rhode Island Gross Receipts	Number of Returns
Under \$25,000	11,948
\$25,000 - \$99,999	1,773
\$100,000 - \$249,999	986
\$250,000 - \$499,999	637
\$500,000 - \$749,999	292
\$750,000 - \$999,999	175
\$1,000,000 - \$2,499,999	451
\$2,500,000 - \$4,999,999	199
\$5,000,000 - \$9,999,999	159
\$10,000,000 and over	138
Total	16,758