

Data as of: 1/30/2023

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (LLP 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	104			(\$785,890,508.00)		\$1,209,602.00		\$12,808,500.00		(\$774,291,610.00)	104	\$41,600.00
\$0 - \$249,999	183			\$7,862,704.26		\$104,916.00		\$173,066.00		\$7,930,854.26	183	\$73,200.00
\$250,000 - \$499,999	28			\$10,189,349.00		\$68,181.00		\$69,412.00		\$10,190,580.00	28	\$11,200.00
\$500,000 - \$999,999	24			\$16,612,211.00		\$222,378.00		\$12,597.00		\$16,402,430.00	24	\$9,600.00
\$1,000,000 - \$2,499,999	33			\$49,141,207.00		\$1,297,660.00		\$721,960.00		\$48,565,507.00	33	\$13,200.00
\$2,500,000 - \$4,999,999	10			\$33,669,633.00		\$4,581.00		\$3,123,762.00		\$36,788,814.00	10	\$4,000.00
\$5,000,000 - \$7,499,999	14			\$82,618,200.00		\$345,534.00		\$1,368,896.00		\$83,641,562.00	14	\$5,600.00
\$7,500,000 - \$9,999,999	5			\$41,628,647.00		\$68,459.00		\$274,612.00		\$41,834,800.00	5	\$2,000.00
\$10,000,000 - \$24,999,999	9			\$164,529,419.00		\$8,036,189.00		\$17,616,372.00		\$174,109,602.00	9	\$3,600.00
\$25,000,000 - \$49,999,999	12			\$439,751,059.00		\$780,742.00		\$4,309,358.00		\$443,279,675.00	12	\$4,800.00
\$50,000,000 - \$74,999,999	3			\$182,711,223.00		\$0.00		\$2,102,180.00		\$184,813,403.00	3	\$1,200.00
\$75,00,000 - \$99,999,999	2			\$169,953,197.00		\$30,154.00		\$0.00		\$169,923,043.00	2	\$800.00
\$100,000,000 - \$199,999,999	8			\$1,065,345,780.00		\$6,656,691.00		\$14,456,701.00		\$1,073,145,790.00	8	\$3,200.00
\$200,000,000 - \$499,999,999	10			\$2,595,217,761.00		\$3,103,312.00		\$73,994,036.00		\$2,666,108,485.00	10	\$4,000.00
\$500,000,000 and over	5			\$8,229,149,042.00		\$114,074,338.00		\$272,537,370.00		\$8,387,612,074.00	5	\$2,000.00
Total	450			\$12,302,488,924.26		\$136,002,737.00		\$403,568,822.00		\$12,570,055,009.26	450	\$180,000.00

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Rhode Island Division of Taxation

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Federal Taxable Income	Number of Returns		Exempt Dividends And Interest		Bonus Depreciation and Sec 179 - Deductions		Modification For Tax Incentives		Interest Income	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
\$\$ Under \$0	104				12	\$1,209,602.00				
\$0 - \$249,999	183				23	\$104,916.00			5	\$118,894.00
\$250,000 - \$499,999	28				6	\$68,181.00				
\$500,000 - \$999,999	24		1	\$33,781.00	5	\$188,597.00				
\$1,000,000 - \$2,499,999	33		1	\$494,684.00	12	\$802,976.00			1	\$77,045.00
\$2,500,000 - \$4,999,999	10				2	\$4,581.00				
\$5,000,000 - \$7,499,999	14		1	\$176,230.00	6	\$169,304.00			2	\$112,640.00
\$7,500,000 - \$9,999,999	5				3	\$68,459.00				
\$10,000,000 - \$24,999,999	9				3	\$8,036,189.00			1	\$9,014.00
\$25,000,000 - \$49,999,999	12				5	\$780,742.00				
\$50,000,000 - \$74,999,999	3									
\$75,00,000 - \$99,999,999	2				1	\$30,154.00				
\$100,000,000 - \$199,999,999	8				3	\$6,656,691.00				
\$200,000,000 - \$499,999,999	10		1	\$428,847.00	3	\$2,480,843.00	1	\$193,622.00		
\$500,000,000 and over	5		2	\$10,871,023.00	3	\$103,203,315.00			2	\$4,160,034.00
Total	450		6	\$12,004,565.00	87	\$123,804,550.00	1	\$193,622.00	11	\$4,477,627.00

Rhode Island Division of Taxation

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

Federal Taxable Income	Number of Returns		Bonus Depreciation and Sec 179 - Additions	
	Count	Amount	Count	Amount
\$\$ Under \$0	104		21	\$12,808,500.00
\$0 - \$249,999	183		6	\$54,172.00
\$250,000 - \$499,999	28		2	\$69,412.00
\$500,000 - \$999,999	24		3	\$12,597.00
\$1,000,000 - \$2,499,999	33		6	\$644,915.00
\$2,500,000 - \$4,999,999	10		1	\$3,123,762.00
\$5,000,000 - \$7,499,999	14		2	\$1,256,256.00
\$7,500,000 - \$9,999,999	5		1	\$274,612.00
\$10,000,000 - \$24,999,999	9		3	\$17,607,358.00
\$25,000,000 - \$49,999,999	12		2	\$4,309,358.00
\$50,000,000 - \$74,999,999	3		1	\$2,102,180.00
\$75,00,000 - \$99,999,999	2			
\$100,000,000 - \$199,999,999	8		3	\$14,456,701.00
\$200,000,000 - \$499,999,999	10		8	\$73,994,036.00
\$500,000,000 and over	5		2	\$268,377,336.00
Total	450		61	\$399,091,195.00

Rhode Island Division of Taxation

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

Total Gross Receipts	Number of Returns
Under \$25,000	231
\$25,000 - \$99,999	39
\$100,000 - \$249,999	24
\$250,000 - \$499,999	13
\$500,000 - \$999,999	14
\$1,000,000 - \$2,499,999	21
\$2,500,000 - \$4,999,999	13
\$5,000,000 - \$9,999,999	16
\$10,000,000 and over	79
Total	450

Rhode Island Gross Receipts	Number of Returns
Under \$25,000	270
\$25,000 - \$99,999	47
\$100,000 - \$249,999	36
\$250,000 - \$499,999	20
\$500,000 - \$749,999	9
\$750,000 - \$999,999	13
\$1,000,000 - \$2,499,999	17
\$2,500,000 - \$4,999,999	17
\$5,000,000 - \$9,999,999	13
\$10,000,000 and over	8
Total	450