

Data as of: 1/30/2023

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (LP 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	1,190			(\$22,689,785,715.69)		\$383,684,148.00		\$11,296,388,962.00		(\$11,777,080,901.69)	1,190	\$476,000.00
\$0 - \$249,999	515			\$30,017,899.00		\$1,345,735.00		\$2,951,284.00		\$31,623,448.00	515	\$206,000.00
\$250,000 - \$499,999	116			\$40,760,849.00		\$1,089,324.00		\$1,926,955.00		\$41,598,480.00	116	\$46,400.00
\$500,000 - \$999,999	111			\$81,430,856.00		\$2,356,508.00		\$1,780,671.00		\$80,855,019.00	111	\$44,400.00
\$1,000,000 - \$2,499,999	158			\$272,365,672.00		\$5,999,491.00		\$15,997,617.00		\$282,363,798.00	158	\$63,200.00
\$2,500,000 - \$4,999,999	128			\$466,469,120.42		\$6,241,850.00		\$15,593,660.00		\$475,820,930.42	128	\$51,200.00
\$5,000,000 - \$7,499,999	85			\$536,004,742.00		\$4,197,246.00		\$42,651,580.00		\$574,459,076.00	85	\$34,000.00
\$7,500,000 - \$9,999,999	57			\$490,178,107.00		\$15,793,039.00		\$25,044,915.00		\$499,429,983.00	57	\$22,800.00
\$10,000,000 - \$24,999,999	183			\$3,023,404,105.00		\$239,026,268.00		\$52,229,791.00		\$2,836,607,628.00	183	\$73,200.00
\$25,000,000 - \$49,999,999	131			\$4,585,252,244.00		\$104,069,028.00		\$112,578,470.00		\$4,593,761,686.00	131	\$52,400.00
\$50,000,000 - \$74,999,999	70			\$4,353,047,080.00		\$79,402,456.00		\$98,844,252.00		\$4,372,488,876.00	70	\$28,000.00
\$75,00,000 - \$99,999,999	33			\$2,966,400,763.00		\$91,256,316.00		\$133,225,302.00		\$3,008,369,749.00	33	\$13,200.00
\$100,000,000 - \$199,999,999	81			\$11,664,467,436.00		\$41,328,043.00		\$1,192,329,190.00		\$12,815,468,583.00	81	\$32,400.00
\$200,000,000 - \$499,999,999	72			\$22,208,754,065.00		\$57,444,721.00		\$203,319,107.00		\$22,354,628,451.00	72	\$28,800.00
\$500,000,000 and over	28			\$30,601,808,170.00		\$229,666,947.00		\$1,061,056,400.00		\$31,433,197,623.00	28	\$11,200.00
Total	2,958			\$58,630,575,392.73		\$1,262,901,120.00		\$14,255,918,156.00		\$71,623,592,428.73	2,958	\$1,183,200.00

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Rhode Island Division of Taxation

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

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	1,190		22	\$19,518,375.00	210	\$362,949,641.00	1	\$1,216,132.00	20	\$19,041,132.00
\$0 - \$249,999	515		21	\$385,526.00	105	\$960,209.00			29	\$1,044,741.00
\$250,000 - \$499,999	116		9	\$189,079.00	25	\$900,245.00			8	\$290,953.00
\$500,000 - \$999,999	111		8	\$449,614.00	28	\$1,906,894.00			12	\$586,855.00
\$1,000,000 - \$2,499,999	158		10	\$983,753.00	29	\$5,015,738.00			10	\$1,355,460.00
\$2,500,000 - \$4,999,999	128		13	\$1,786,524.00	17	\$4,455,326.00			7	\$1,350,565.00
\$5,000,000 - \$7,499,999	85		8	\$1,101,762.00	10	\$3,095,484.00			5	\$497,790.00
\$7,500,000 - \$9,999,999	57		7	\$444,759.00	3	\$15,348,280.00			5	\$241,887.00
\$10,000,000 - \$24,999,999	183		13	\$14,273,242.00	27	\$224,753,026.00			5	\$292,750.00
\$25,000,000 - \$49,999,999	131		9	\$2,386,091.00	17	\$101,682,937.00			6	\$7,404,803.00
\$50,000,000 - \$74,999,999	70		8	\$31,182,311.00	11	\$48,220,145.00			6	\$1,183,457.00
\$75,00,000 - \$99,999,999	33		2	\$1,249,119.00	3	\$90,007,197.00			3	\$43,445,625.00
\$100,000,000 - \$199,999,999	81		9	\$28,089,176.00	8	\$13,238,867.00			11	\$47,580,847.00
\$200,000,000 - \$499,999,999	72		8	\$37,968,587.00	14	\$19,476,134.00			9	\$33,446,895.00
\$500,000,000 and over	28		5	\$91,783,780.00	5	\$137,883,167.00			6	\$2,410,717.00
Total	2,958		152	\$231,791,698.00	512	\$1,029,893,290.00	1	\$1,216,132.00	142	\$160,174,477.00

Rhode Island Division of Taxation

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

Federal Taxable Income	Number of Returns		Bonus Depreciation and Sec 179 - Additions	
	Count	Amount	Count	Amount
\$\$ Under \$0	1,190		187	\$11,254,968,879.00
\$0 - \$249,999	515		42	\$1,898,639.00
\$250,000 - \$499,999	116		19	\$1,636,002.00
\$500,000 - \$999,999	111		15	\$1,193,816.00
\$1,000,000 - \$2,499,999	158		27	\$14,642,157.00
\$2,500,000 - \$4,999,999	128		16	\$14,243,095.00
\$5,000,000 - \$7,499,999	85		8	\$42,153,790.00
\$7,500,000 - \$9,999,999	57		10	\$24,803,028.00
\$10,000,000 - \$24,999,999	183		27	\$51,935,843.00
\$25,000,000 - \$49,999,999	131		17	\$104,413,761.00
\$50,000,000 - \$74,999,999	70		10	\$97,659,995.00
\$75,00,000 - \$99,999,999	33		9	\$89,779,677.00
\$100,000,000 - \$199,999,999	81		15	\$1,144,748,343.00
\$200,000,000 - \$499,999,999	72		13	\$169,872,212.00
\$500,000,000 and over	28		11	\$1,058,645,683.00
Total	2,958		426	\$14,072,594,920.00

Rhode Island Division of Taxation

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

Total Gross Receipts	Number of Returns
Under \$25,000	2,046
\$25,000 - \$99,999	68
\$100,000 - \$249,999	45
\$250,000 - \$499,999	48
\$500,000 - \$999,999	60
\$1,000,000 - \$2,499,999	72
\$2,500,000 - \$4,999,999	60
\$5,000,000 - \$9,999,999	70
\$10,000,000 and over	489
Total	2,958

Rhode Island Gross Receipts	Number of Returns
Under \$25,000	2,380
\$25,000 - \$99,999	133
\$100,000 - \$249,999	72
\$250,000 - \$499,999	88
\$500,000 - \$749,999	48
\$750,000 - \$999,999	23
\$1,000,000 - \$2,499,999	84
\$2,500,000 - \$4,999,999	62
\$5,000,000 - \$9,999,999	39
\$10,000,000 and over	29
Total	2,958