

Data as of: 1/30/2023

# Rhode Island Division of Taxation

## Business Corporations Tax - Statistics of Income (PARTNERSHIP 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
<b>\$\$ Under \$0</b>	352			(\$2,011,498,851.57)		\$284,158,262.00		\$1,200,695,040.00		(\$1,094,962,073.57)	352	\$3,200.00
<b>\$0 - \$249,999</b>	582			\$22,712,898.62		\$202,984.14		\$4,217,353.00		\$26,727,267.48	582	\$2,400.00
<b>\$250,000 - \$499,999</b>	43			\$15,609,080.00		\$246,608.00		\$59,907.00		\$15,422,379.00	43	\$0.00
<b>\$500,000 - \$999,999</b>	22			\$16,219,332.00		\$235,044.00		\$55,357.00		\$16,039,645.00	22	\$0.00
<b>\$1,000,000 - \$2,499,999</b>	22			\$30,664,216.00		\$189,593.00		\$289,787.00		\$30,764,410.00	22	\$0.00
<b>\$2,500,000 - \$4,999,999</b>	6			\$21,464,777.00		\$0.00		\$337,677.00		\$21,802,454.00	6	\$400.00
<b>\$5,000,000 - \$7,499,999</b>	5			\$30,800,996.00		\$227,690.00		\$0.00		\$30,573,306.00	5	\$400.00
<b>\$7,500,000 - \$9,999,999</b>	4			\$35,387,981.00		\$0.00		\$24,937.00		\$35,412,918.00	4	\$0.00
<b>\$10,000,000 - \$24,999,999</b>	3			\$57,738,191.00		\$408,703.00		\$45,600,264.00		\$102,929,752.00	3	\$0.00
<b>\$100,000,000 - \$199,999,999</b>	1			\$120,095,509.00		\$24,283,030.00		\$26,033,579.00		\$121,846,058.00	1	\$0.00
<b>\$200,000,000 - \$499,999,999</b>	1			\$286,730,222.00		\$10,951.00		\$0.00		\$286,719,271.00	1	\$0.00
<b>\$500,000,000 and over</b>	1			\$27,125,933,682.00		\$0.00		\$925,932,185.00		\$28,051,865,867.00	1	\$0.00
<b>Total</b>	<b>1,042</b>			<b>\$25,751,858,033.05</b>		<b>\$309,962,865.14</b>		<b>\$2,203,246,086.00</b>		<b>\$27,645,141,253.91</b>	<b>1,042</b>	<b>\$6,400.00</b>

Data as of: 1/30/2023

# Rhode Island Division of Taxation

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

Federal Taxable Income	Number of Returns		Exempt Dividends And Interest		Bonus Depreciation and Sec 179 - Deductions		Interest Income		Bonus Depreciation and Sec 179 - Additions	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
<b>\$\$ Under \$0</b>	352		1	\$32,988.00	67	\$284,125,274.00	2	\$14,499,820.00	43	\$919,884,646.00
<b>\$0 - \$249,999</b>	582		6	\$4,643.00	80	\$198,341.14	1	\$70,727.00	36	\$4,134,626.00
<b>\$250,000 - \$499,999</b>	43		2	\$188,151.00	14	\$58,457.00	2	\$17,816.00	6	\$42,091.00
<b>\$500,000 - \$999,999</b>	22		5	\$127,532.00	7	\$107,512.00	3	\$25,124.00	2	\$30,233.00
<b>\$1,000,000 - \$2,499,999</b>	22		2	\$49,051.00	4	\$140,542.00			4	\$289,787.00
<b>\$2,500,000 - \$4,999,999</b>	6								3	\$337,677.00
<b>\$5,000,000 - \$7,499,999</b>	5		1	\$208,254.00	2	\$19,436.00				
<b>\$7,500,000 - \$9,999,999</b>	4						1	\$24,937.00		
<b>\$10,000,000 - \$24,999,999</b>	3		2	\$408,703.00					1	\$45,600,264.00
<b>\$100,000,000 - \$199,999,999</b>	1				1	\$24,283,030.00			1	\$26,033,579.00
<b>\$200,000,000 - \$499,999,999</b>	1				1	\$10,951.00				
<b>\$500,000,000 and over</b>	1								1	\$925,932,185.00
<b>Total</b>	<b>1,042</b>		<b>19</b>	<b>\$1,019,322.00</b>	<b>176</b>	<b>\$308,943,543.14</b>	<b>9</b>	<b>\$14,638,424.00</b>	<b>97</b>	<b>\$1,922,285,088.00</b>

## Rhode Island Division of Taxation

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

Total Gross Receipts ▲	Number of Returns
Under \$25,000	7
\$25,000 - \$99,999	1
\$100,000 - \$249,999	2
\$250,000 - \$499,999	1
\$500,000 - \$999,999	0
\$1,000,000 - \$2,499,999	0
\$2,500,000 - \$4,999,999	1
\$5,000,000 - \$9,999,999	1
\$10,000,000 and over	3
<b>Total</b>	<b>16</b>

Rhode Island Gross Receipts ▲	Number of Returns
Under \$25,000	9
\$25,000 - \$99,999	3
\$100,000 - \$249,999	2
\$250,000 - \$499,999	1
\$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	1
<b>Total</b>	<b>16</b>