

Data as of: 1/30/2023

# Rhode Island Division of Taxation

## Business Corporations Tax - Statistics of Income (SMLLC 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>	1,788			(\$12,683,720,483.91)		\$245,088,124.32		\$3,347,092,684.31		(\$9,581,715,923.92)	1,788	\$715,200.00
<b>\$0 - \$249,999</b>	8,898			\$102,989,921.52		\$3,274,555.15		\$12,035,355.05		\$111,750,721.42	8,898	\$3,559,200.90
<b>\$250,000 - \$499,999</b>	99			\$34,072,878.00		\$3,301,502.00		\$591,026.00		\$31,362,402.00	99	\$39,600.00
<b>\$500,000 - \$999,999</b>	71			\$47,837,214.70		\$778,486.00		\$558,063.00		\$47,616,791.70	71	\$28,400.00
<b>\$1,000,000 - \$2,499,999</b>	85			\$141,796,537.00		\$6,584,007.00		\$14,339,929.00		\$149,552,459.00	85	\$34,000.00
<b>\$2,500,000 - \$4,999,999</b>	71			\$246,911,228.09		\$6,966,261.00		\$31,078,396.00		\$271,023,363.09	71	\$28,400.00
<b>\$5,000,000 - \$7,499,999</b>	37			\$238,458,093.00		\$893,167.00		\$1,560,425.00		\$239,125,351.00	37	\$14,800.00
<b>\$7,500,000 - \$9,999,999</b>	37			\$320,605,555.89		\$7,774,695.00		\$15,462,961.00		\$328,293,821.89	37	\$14,800.00
<b>\$10,000,000 - \$24,999,999</b>	81			\$1,349,636,743.88		\$37,186,878.00		\$62,592,158.00		\$1,375,042,023.88	81	\$32,400.00
<b>\$25,000,000 - \$49,999,999</b>	48			\$1,747,260,725.00		\$98,919,070.00		\$132,218,766.00		\$1,780,560,421.00	48	\$19,200.00
<b>\$50,000,000 - \$74,999,999</b>	19			\$1,188,927,021.00		\$2,703,191.00		\$25,943,636.00		\$1,212,167,466.00	19	\$7,600.00
<b>\$75,00,000 - \$99,999,999</b>	16			\$1,412,358,740.00		\$26,163,714.00		\$454,751,491.00		\$1,840,946,517.00	16	\$6,400.00
<b>\$100,000,000 - \$199,999,999</b>	28			\$3,958,164,949.00		\$48,290,189.00		\$268,546,722.00		\$4,178,421,482.00	28	\$11,200.00
<b>\$200,000,000 - \$499,999,999</b>	28			\$8,875,949,925.00		\$407,220,516.00		\$168,097,216.00		\$8,636,826,625.00	28	\$11,200.00
<b>\$500,000,000 and over</b>	18			\$26,401,263,551.00		\$4,452,079,148.00		\$282,585,724.00		\$22,231,770,127.00	18	\$7,200.00
<b>Total</b>	<b>11,324</b>			<b>\$33,382,512,599.17</b>		<b>\$5,347,223,503.47</b>		<b>\$4,817,454,552.36</b>		<b>\$32,852,743,648.06</b>	<b>11,324</b>	<b>\$4,529,600.90</b>

Data as of: 1/30/2023

# Rhode Island Division of Taxation

## Business Corporations Tax - Statistics of Income (SMLLC 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>	1,788				129	\$245,088,124.32	4	\$79,144,394.00	138	\$3,267,948,290.31
<b>\$0 - \$249,999</b>	8,898		3	\$1,106.98	114	\$3,276,154.17	11	\$579,458.00	54	\$11,455,897.05
<b>\$250,000 - \$499,999</b>	99				16	\$3,301,502.00			7	\$591,026.00
<b>\$500,000 - \$999,999</b>	71		2	\$3,962.00	14	\$774,524.00			6	\$558,063.00
<b>\$1,000,000 - \$2,499,999</b>	85				24	\$6,584,007.00			15	\$14,339,929.00
<b>\$2,500,000 - \$4,999,999</b>	71				17	\$6,966,261.00	1	\$78.00	20	\$31,078,318.00
<b>\$5,000,000 - \$7,499,999</b>	37		2	\$4,896.00	7	\$888,271.00	1	\$35,506.00	6	\$1,524,919.00
<b>\$7,500,000 - \$9,999,999</b>	37				12	\$7,774,695.00	2	\$524,267.00	6	\$14,938,694.00
<b>\$10,000,000 - \$24,999,999</b>	81		1	\$2,938,420.00	18	\$34,248,458.00	2	\$13,550,509.00	19	\$49,041,649.00
<b>\$25,000,000 - \$49,999,999</b>	48		1	\$123,156.00	19	\$98,795,914.00	1	\$143.00	14	\$132,218,623.00
<b>\$50,000,000 - \$74,999,999</b>	19				2	\$2,703,191.00			7	\$25,943,236.00
<b>\$75,00,000 - \$99,999,999</b>	16				5	\$26,163,714.00	1	\$143,974,849.00	5	\$310,776,642.00
<b>\$100,000,000 - \$199,999,999</b>	28				4	\$48,290,189.00			11	\$268,546,722.00
<b>\$200,000,000 - \$499,999,999</b>	28		2	\$365,494,973.00	8	\$41,725,543.00	1	\$1,718,022.00	9	\$166,379,194.00
<b>\$500,000,000 and over</b>	18		1	\$11,031,889.00	6	\$4,441,047,259.00	2	\$9,649,821.00	5	\$272,935,903.00
<b>Total</b>	<b>11,324</b>		<b>12</b>	<b>\$379,598,402.98</b>	<b>395</b>	<b>\$4,967,627,806.49</b>	<b>26</b>	<b>\$249,177,047.00</b>	<b>322</b>	<b>\$4,568,277,105.36</b>

# Rhode Island Division of Taxation

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

Total Gross Receipts	Number of Returns
Under \$25,000	9,484
\$25,000 - \$99,999	516
\$100,000 - \$249,999	286
\$250,000 - \$499,999	136
\$500,000 - \$999,999	92
\$1,000,000 - \$2,499,999	84
\$2,500,000 - \$4,999,999	62
\$5,000,000 - \$9,999,999	61
\$10,000,000 and over	603
<b>Total</b>	<b>11,324</b>

Rhode Island Gross Receipts	Number of Returns
Under \$25,000	9,864
\$25,000 - \$99,999	564
\$100,000 - \$249,999	310
\$250,000 - \$499,999	170
\$500,000 - \$749,999	79
\$750,000 - \$999,999	51
\$1,000,000 - \$2,499,999	109
\$2,500,000 - \$4,999,999	62
\$5,000,000 - \$9,999,999	46
\$10,000,000 and over	69
<b>Total</b>	<b>11,324</b>