

Rhode Island Division of Taxation Business Corporations Tax Return Summary (LLC Returns) Tax Year 2023

Data as of 1/6/2026

Federal Taxable Income	Number of Returns	Federal Taxable Income	Total Deductions	Total Additions	Adjusted Taxable Income	Net Tax Due
\$ Under \$0	7,520	(\$60,640,105,199.42)	\$3,319,642,710.06	\$10,436,534,998.25	(\$53,523,212,911.23)	\$4,686,561.82
\$0 - \$249,999	9,808	\$366,679,805.30	\$38,532,074.69	\$19,841,680.30	\$347,989,410.91	\$6,367,115.75
\$250,000 - \$499,999	768	\$274,076,791.00	\$33,504,953.00	\$38,876,095.00	\$279,447,933.00	\$2,259,676.10
\$500,000 - \$999,999	684	\$488,149,273.55	\$44,593,657.00	\$33,165,911.00	\$476,721,527.55	\$2,957,677.14
\$1,000,000 - \$2,499,999	768	\$1,233,631,294.15	\$136,804,735.70	\$130,749,805.85	\$1,227,576,364.30	\$3,814,081.56
\$2,500,000 - \$4,999,999	502	\$1,816,463,017.00	\$110,433,629.00	\$167,989,821.00	\$1,874,019,209.00	\$4,142,909.83
\$5,000,000 - \$7,499,999	254	\$1,552,494,409.00	\$123,864,829.00	\$245,745,138.00	\$1,674,374,718.00	\$2,185,616.23
\$7,500,000 - \$9,999,999	185	\$1,603,522,512.00	\$96,764,211.00	\$127,213,953.00	\$1,633,972,254.00	\$705,938.09
\$10,000,000 - \$24,999,999	409	\$6,577,256,457.00	\$428,971,877.00	\$542,084,452.77	\$6,690,369,032.77	\$5,491,205.16
\$25,000,000 - \$49,999,999	252	\$8,968,115,936.00	\$550,876,721.00	\$578,916,565.00	\$8,996,155,780.00	\$3,934,314.96
\$50,000,000 - \$74,999,999	99	\$6,118,614,234.00	\$123,735,369.00	\$166,010,019.00	\$6,160,888,884.00	\$489,581.61
\$75,00,000 - \$99,999,999	72	\$6,212,874,684.00	\$261,178,740.00	\$240,827,447.00	\$6,192,523,391.00	\$797,745.67
\$100,000,000 - \$199,999,999	100	\$14,469,168,246.00	\$1,864,015,645.00	\$1,440,694,765.00	\$14,045,847,366.00	\$751,784.26
\$200,000,000 - \$499,999,999	82	\$25,415,129,356.00	\$2,339,936,226.00	\$1,704,526,262.00	\$24,779,719,392.00	\$4,421,227.20
\$500,000,000 and over	65	\$103,989,626,197.00	\$9,777,978,952.00	\$8,818,566,194.00	\$103,030,213,439.00	\$5,308,307.39
Total	21,568	\$118,445,697,012.58	\$19,250,834,329.45	\$24,691,743,107.17	\$123,886,605,790.30	\$48,313,742.76

Rhode Island Division of Taxation Business Corporations Tax Return Summary (LLC Returns) Tax Year 2023

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Federal Taxable Income	Number of Returns	Exempt Dividends Count	Exempt Dividends and Interest Amount	Bonus Depreciation Count	Bonus Depreciation and Sec 179 Deductions Amount
\$\$ Under \$0	7,520	127	\$55,051,482.00	1,626	\$3,261,619,578.98
\$0 - \$249,999	9,808	94	\$1,689,436.50	1,395	\$36,647,874.00
\$250,000 - \$499,999	768	22	\$468,944.00	268	\$33,009,238.00
\$500,000 - \$999,999	684	36	\$2,456,094.00	238	\$41,987,321.00
\$1,000,000 - \$2,499,999	768	48	\$3,691,201.00	316	\$133,113,534.70
\$2,500,000 - \$4,999,999	502	32	\$12,903,035.00	168	\$97,480,022.00
\$5,000,000 - \$7,499,999	254	13	\$3,135,691.00	94	\$114,764,529.00
\$7,500,000 - \$9,999,999	185	11	\$7,324,732.00	59	\$81,498,895.00
\$10,000,000 - \$24,999,999	409	23	\$30,971,092.00	162	\$398,000,785.00
\$25,000,000 - \$49,999,999	252	17	\$44,045,036.00	103	\$506,831,685.00
\$50,000,000 - \$74,999,999	99	<10	\$17,180,946.00	36	\$106,554,423.00
\$75,00,000 - \$99,999,999	72	<10	\$66,409,466.00	25	\$194,769,274.00
\$100,000,000 - \$199,999,999	100	<10	\$122,529,597.00	47	\$1,741,486,048.00
\$200,000,000 - \$499,999,999	82	<10	\$2,821,836.00	46	\$2,337,031,620.00
\$500,000,000 and over	65	<10	\$256,484,289.00	28	\$9,521,462,220.00
Total	21,568	456	\$627,162,877.50	4,611	\$18,606,257,047.68

Rhode Island Division of Taxation Business Corporations Tax Return Summary (LLC Returns) Tax Year 2023

Data as of 1/6/2026

Federal Taxable Income	Number of Returns	Modification for Tax Incentives Count	Modification for Tax Incentives Amount	PTE Claimed in Prior Year Count	PTE Claimed in Prior Year Amount
\$\$ Under \$0	7,520	<10	\$2,945,162.08	<10	\$26,487.00
\$0 - \$249,999	9,808	<10	\$0.19	22	\$194,764.00
\$250,000 - \$499,999	768	<10	\$0.00	<10	\$26,771.00
\$500,000 - \$999,999	684	<10	\$0.00	<10	\$150,242.00
\$1,000,000 - \$2,499,999	768	<10	\$0.00	<10	\$0.00
\$2,500,000 - \$4,999,999	502	<10	\$50,572.00	<10	\$0.00
\$5,000,000 - \$7,499,999	254	<10	\$20.00	<10	\$5,964,589.00
\$7,500,000 - \$9,999,999	185	<10	\$0.00	<10	\$7,940,584.00
\$10,000,000 - \$24,999,999	409	<10	\$0.00	<10	\$0.00
\$25,000,000 - \$49,999,999	252	<10	\$0.00	<10	\$0.00
\$50,000,000 - \$74,999,999	99	<10	\$0.00	<10	\$0.00
\$75,00,000 - \$99,999,999	72	<10	\$0.00	<10	\$0.00
\$100,000,000 - \$199,999,999	100	<10	\$0.00	<10	\$0.00
\$200,000,000 - \$499,999,999	82	<10	\$82,770.00	<10	\$0.00
\$500,000,000 and over	65	<10	\$30,775.00	<10	\$1,668.00
Total	21,568	14	\$3,109,299.27	33	\$14,305,105.00

Rhode Island Division of Taxation Business Corporations Tax Return Summary (LLC Returns) Tax Year 2023

Data as of 1/6/2026

Federal Taxable Income	Number of Returns	Interest Income Count	Interest Income Amount	Bonus Depreciation Additions Count	Bonus Depreciation and Sec 179 Additions Amount	Intangible Addback Count	Intangible Addback Amount
\$\$ Under \$0	7,520	98	\$1,329,247,122.00	1,402	\$8,088,318,214.25	<10	\$0.00
\$0 - \$249,999	9,808	42	\$587,688.00	501	\$14,921,425.00	<10	\$0.00
\$250,000 - \$499,999	768	11	\$287,615.00	123	\$35,486,187.00	<10	\$0.00
\$500,000 - \$999,999	684	17	\$557,518.00	127	\$29,241,133.00	<10	\$0.00
\$1,000,000 - \$2,499,999	768	<10	\$5,307,003.00	177	\$113,831,476.85	<10	\$0.00
\$2,500,000 - \$4,999,999	502	21	\$875,156.00	144	\$157,823,279.00	<10	\$0.00
\$5,000,000 - \$7,499,999	254	<10	\$6,434,800.00	63	\$234,224,880.00	<10	\$0.00
\$7,500,000 - \$9,999,999	185	<10	\$11,301,376.00	57	\$112,633,897.00	<10	\$0.00
\$10,000,000 - \$24,999,999	409	19	\$171,314,132.00	123	\$359,585,028.77	<10	\$0.00
\$25,000,000 - \$49,999,999	252	15	\$1,832,779.00	93	\$561,177,749.00	<10	\$0.00
\$50,000,000 - \$74,999,999	99	<10	\$6,203,731.00	34	\$159,312,875.00	<10	\$0.00
\$75,00,000 - \$99,999,999	72	<10	\$768,510.00	24	\$236,179,582.00	<10	\$0.00
\$100,000,000 - \$199,999,999	100	<10	\$286,775.00	35	\$1,438,335,218.00	<10	\$0.00
\$200,000,000 - \$499,999,999	82	<10	\$70,213.00	40	\$1,625,114,573.00	<10	\$0.00
\$500,000,000 and over	65	<10	\$33,248,477.00	22	\$8,785,072,959.00	<10	\$0.00
Total	21,568	266	\$1,568,322,895.00	2,965	\$21,951,258,476.87	<10	\$0.00

Rhode Island Division of Taxation Business Corporations Tax Return Summary (LLC Returns) Tax Year 2023

Data as of 1/6/2026

Federal Taxable Income	Number of Returns	PTE Election Count	PTE Election Amount	PPP Addback Count	PPP Addback Amount
\$ Under \$0	7,520	281	\$2,945,398.00	<10	\$27,705.00
\$0 - \$249,999	9,808	788	\$4,319,152.30	<10	\$7,444.00
\$250,000 - \$499,999	768	172	\$3,071,339.00	<10	\$30,954.00
\$500,000 - \$999,999	684	126	\$3,365,210.00	<10	\$0.00
\$1,000,000 - \$2,499,999	768	150	\$6,642,016.00	<10	\$4,968,846.00
\$2,500,000 - \$4,999,999	502	82	\$6,852,362.00	<10	\$0.00
\$5,000,000 - \$7,499,999	254	27	\$2,398,385.00	<10	\$0.00
\$7,500,000 - \$9,999,999	185	18	\$3,278,680.00	<10	\$0.00
\$10,000,000 - \$24,999,999	409	32	\$10,931,194.00	<10	\$0.00
\$25,000,000 - \$49,999,999	252	22	\$7,050,828.00	<10	\$0.00
\$50,000,000 - \$74,999,999	99	<10	\$14,000.00	<10	\$0.00
\$75,00,000 - \$99,999,999	72	<10	\$3,879,355.00	<10	\$0.00
\$100,000,000 - \$199,999,999	100	<10	\$1,345,918.00	<10	\$0.00
\$200,000,000 - \$499,999,999	82	<10	\$36,822,416.00	<10	\$0.00
\$500,000,000 and over	65	<10	\$244,758.00	<10	\$0.00
Total	21,568	1,724	\$93,161,011.30	<10	\$5,034,949.00

Rhode Island Division of Taxation Business Corporations Tax Return Summary (LLC Returns) Tax Year 2023

Data as of 1/6/2026

Total Gross Receipts	Minimum Filer Count
Negative Total Gross Receipts	31
Under \$25,000	11,966
\$25,000 - \$99,999	1,393
\$100,000 - \$249,999	931
\$250,000 - \$499,999	596
\$500,000 - \$999,999	499
\$1,000,000 - \$2,499,999	584
\$2,500,000 - \$4,999,999	368
\$5,000,000 - \$9,999,999	387
\$10,000,000 and over	1,737
Total	18,492

Rhode Island Gross Receipts	Minimum Filer Count
Negative Rhode Island Gross Receipts	64
Under \$25,000	13,578
\$25,000 - \$99,999	1,826
\$100,000 - \$249,999	1,062
\$250,000 - \$499,999	598
\$500,000 - \$749,999	280
\$750,000 - \$999,999	173
\$1,000,000 - \$2,499,999	430
\$2,500,000 - \$4,999,999	192
\$5,000,000 - \$9,999,999	140
\$10,000,000 and over	149
Total	18,492