

Rhode Island Division of Taxation Business Corporations Tax Return Summary (LLP 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	119	(\$795,950,851.00)	\$5,369,201.00	\$59,307,403.00	(\$742,012,649.00)	\$53,911.00
\$0 - \$249,999	159	\$6,904,197.51	\$615,898.00	\$222,231.00	\$6,510,530.51	\$89,632.48
\$250,000 - \$499,999	22	\$8,204,119.00	\$57,323.00	\$410,342.00	\$8,557,138.00	\$21,264.29
\$500,000 - \$999,999	30	\$21,857,572.00	\$210,244.00	\$587,944.00	\$22,235,272.00	\$17,781.15
\$1,000,000 - \$2,499,999	33	\$51,391,786.00	\$1,458,243.00	\$2,258,054.00	\$52,191,597.00	\$25,823.86
\$2,500,000 - \$4,999,999	17	\$60,536,677.00	\$1,363,988.00	\$4,403,139.00	\$63,575,828.00	\$151,236.53
\$5,000,000 - \$7,499,999	11	\$69,982,204.00	\$3,906,821.00	\$4,441,094.00	\$70,516,477.00	\$16,138.00
\$7,500,000 - \$9,999,999	<10	\$60,599,697.00	\$1,993,046.00	\$281,589.00	\$58,888,240.00	\$43,840.91
\$10,000,000 - \$24,999,999	15	\$228,034,845.00	\$3,562,460.00	\$176,545.00	\$224,648,930.00	\$186,431.44
\$25,000,000 - \$49,999,999	13	\$415,443,829.00	\$1,292,713.00	\$843,903.00	\$414,995,019.00	\$15,033.76
\$50,000,000 - \$74,999,999	<10	\$364,126,535.00	\$10,581,012.00	\$7,393,410.00	\$360,938,933.00	\$345,891.90
\$75,00,000 - \$99,999,999	<10	\$270,817,128.00	\$5,709,395.00	\$12,548,729.00	\$277,656,462.00	\$63,956.53
\$100,000,000 - \$199,999,999	11	\$1,722,684,376.00	\$143,544.00	\$24,809,483.00	\$1,747,350,315.00	\$7,601.95
\$200,000,000 - \$499,999,999	10	\$3,309,982,863.00	\$7,963,014.00	\$22,773,044.00	\$3,324,792,893.00	\$72,129.99
\$500,000,000 and over	24	\$33,456,331,257.00	\$241,539,898.00	\$366,742,549.00	\$33,581,533,908.00	\$303,608.61
Total	480	\$39,250,946,234.51	\$285,766,800.00	\$507,199,459.00	\$39,472,378,893.51	\$1,414,282.42

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

Data as of 1/6/2026

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	119	<10	\$15,649.00	20	\$5,332,597.00
\$0 - \$249,999	159	<10	\$199,002.00	22	\$416,213.00
\$250,000 - \$499,999	22	<10	\$54,427.00	<10	\$2,896.00
\$500,000 - \$999,999	30	<10	\$188,234.00	<10	\$22,010.00
\$1,000,000 - \$2,499,999	33	<10	\$870,794.00	<10	\$581,533.00
\$2,500,000 - \$4,999,999	17	<10	\$0.00	<10	\$1,363,988.00
\$5,000,000 - \$7,499,999	11	<10	\$112,717.00	<10	\$3,794,104.00
\$7,500,000 - \$9,999,999	<10	<10	\$314,209.00	<10	\$1,678,837.00
\$10,000,000 - \$24,999,999	15	<10	\$31,861.00	<10	\$3,530,599.00
\$25,000,000 - \$49,999,999	13	<10	\$527.00	<10	\$1,001,613.00
\$50,000,000 - \$74,999,999	<10	<10	\$5,986.00	<10	\$10,575,026.00
\$75,00,000 - \$99,999,999	<10	<10	\$1,942,283.00	<10	\$3,487,965.00
\$100,000,000 - \$199,999,999	11	<10	\$0.00	<10	\$38,105.00
\$200,000,000 - \$499,999,999	10	<10	\$692,074.00	<10	\$5,771,303.00
\$500,000,000 and over	24	<10	\$28,369,922.00	13	\$213,169,976.00
Total	480	35	\$32,797,685.00	103	\$250,766,765.00

Rhode Island Division of Taxation Business Corporations Tax Return Summary (LLP 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	119	<10	\$20,555.00	<10	\$400.00
\$0 - \$249,999	159	<10	\$0.00	<10	\$683.00
\$250,000 - \$499,999	22	<10	\$0.00	<10	\$0.00
\$500,000 - \$999,999	30	<10	\$0.00	<10	\$0.00
\$1,000,000 - \$2,499,999	33	<10	\$0.00	<10	\$5,916.00
\$2,500,000 - \$4,999,999	17	<10	\$0.00	<10	\$0.00
\$5,000,000 - \$7,499,999	11	<10	\$0.00	<10	\$0.00
\$7,500,000 - \$9,999,999	<10	<10	\$0.00	<10	\$0.00
\$10,000,000 - \$24,999,999	15	<10	\$0.00	<10	\$0.00
\$25,000,000 - \$49,999,999	13	<10	\$0.00	<10	\$290,573.00
\$50,000,000 - \$74,999,999	<10	<10	\$0.00	<10	\$0.00
\$75,00,000 - \$99,999,999	<10	<10	\$0.00	<10	\$279,147.00
\$100,000,000 - \$199,999,999	11	<10	\$105,439.00	<10	\$0.00
\$200,000,000 - \$499,999,999	10	<10	\$0.00	<10	\$1,499,637.00
\$500,000,000 and over	24	<10	\$0.00	<10	\$0.00
Total	480	<10	\$125,994.00	<10	\$2,076,356.00

Rhode Island Division of Taxation Business Corporations Tax Return Summary (LLP 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	119	<10	\$47,304,967.00	16	\$12,001,236.00	<10	\$0.00
\$0 - \$249,999	159	<10	\$2,921.00	<10	\$73,027.00	<10	\$0.00
\$250,000 - \$499,999	22	<10	\$0.00	<10	\$36,409.00	<10	\$0.00
\$500,000 - \$999,999	30	<10	\$0.00	<10	\$17,156.00	<10	\$0.00
\$1,000,000 - \$2,499,999	33	<10	\$387,587.00	11	\$928,481.00	<10	\$0.00
\$2,500,000 - \$4,999,999	17	<10	\$0.00	<10	\$2,974,323.00	<10	\$0.00
\$5,000,000 - \$7,499,999	11	<10	\$0.00	<10	\$4,422,100.00	<10	\$0.00
\$7,500,000 - \$9,999,999	<10	<10	\$0.00	<10	\$0.00	<10	\$0.00
\$10,000,000 - \$24,999,999	15	<10	\$87.00	<10	\$176,458.00	<10	\$0.00
\$25,000,000 - \$49,999,999	13	<10	\$0.00	<10	\$773,503.00	<10	\$0.00
\$50,000,000 - \$74,999,999	<10	<10	\$136,858.00	<10	\$7,182,536.00	<10	\$0.00
\$75,00,000 - \$99,999,999	<10	<10	\$866.00	<10	\$3,217,217.00	<10	\$0.00
\$100,000,000 - \$199,999,999	11	<10	\$0.00	<10	\$5,035,768.00	<10	\$0.00
\$200,000,000 - \$499,999,999	10	<10	\$0.00	<10	\$22,773,044.00	<10	\$0.00
\$500,000,000 and over	24	<10	\$5,747,660.00	<10	\$359,908,982.00	<10	\$0.00
Total	480	12	\$53,580,946.00	69	\$419,520,240.00	<10	\$0.00

Rhode Island Division of Taxation Business Corporations Tax Return Summary (LLP 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	119	<10	\$1,200.00	<10	\$0.00
\$0 - \$249,999	159	11	\$146,283.00	<10	\$0.00
\$250,000 - \$499,999	22	14	\$373,933.00	<10	\$0.00
\$500,000 - \$999,999	30	17	\$570,788.00	<10	\$0.00
\$1,000,000 - \$2,499,999	33	16	\$941,986.00	<10	\$0.00
\$2,500,000 - \$4,999,999	17	10	\$1,428,816.00	<10	\$0.00
\$5,000,000 - \$7,499,999	11	<10	\$18,994.00	<10	\$0.00
\$7,500,000 - \$9,999,999	<10	<10	\$281,589.00	<10	\$0.00
\$10,000,000 - \$24,999,999	15	<10	\$0.00	<10	\$0.00
\$25,000,000 - \$49,999,999	13	<10	\$70,400.00	<10	\$0.00
\$50,000,000 - \$74,999,999	<10	<10	\$74,016.00	<10	\$0.00
\$75,00,000 - \$99,999,999	<10	<10	\$9,002,035.00	<10	\$0.00
\$100,000,000 - \$199,999,999	11	<10	\$11,263,715.00	<10	\$0.00
\$200,000,000 - \$499,999,999	10	<10	\$0.00	<10	\$0.00
\$500,000,000 and over	24	<10	\$0.00	<10	\$0.00
Total	480	80	\$24,173,755.00	<10	\$0.00

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

Data as of 1/6/2026

Total Gross Receipts	Minimum Filer Count
Negative Total Gross Receipts	<10
Under \$25,000	204
\$25,000 - \$99,999	22
\$100,000 - \$249,999	10
\$250,000 - \$499,999	17
\$500,000 - \$999,999	21
\$1,000,000 - \$2,499,999	23
\$2,500,000 - \$4,999,999	12
\$5,000,000 - \$9,999,999	13
\$10,000,000 and over	73
Total	395

Rhode Island Gross Receipts	Minimum Filer Count
Negative Rhode Island Gross Receipts	<10
Under \$25,000	245
\$25,000 - \$99,999	38
\$100,000 - \$249,999	20
\$250,000 - \$499,999	20
\$500,000 - \$749,999	<10
\$750,000 - \$999,999	10
\$1,000,000 - \$2,499,999	21
\$2,500,000 - \$4,999,999	10
\$5,000,000 - \$9,999,999	14
\$10,000,000 and over	<10
Total	395