

Rhode Island Division of Taxation Business Corporations Tax Return Summary (LP 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	1,495	(\$24,959,832,233.74)	\$636,601,765.00	\$4,331,997,114.00	(\$21,264,436,884.74)	\$1,110,795.83
\$0 - \$249,999	486	\$30,590,667.00	\$38,112,671.00	\$8,774,074.00	\$1,252,070.00	\$521,348.75
\$250,000 - \$499,999	143	\$51,832,725.00	\$1,901,431.00	\$1,605,764.00	\$51,537,058.00	\$344,838.97
\$500,000 - \$999,999	127	\$92,847,549.00	\$3,508,819.00	\$3,558,293.00	\$92,897,023.00	\$650,138.94
\$1,000,000 - \$2,499,999	200	\$341,927,471.00	\$23,073,567.00	\$24,862,348.00	\$343,716,252.00	\$547,797.07
\$2,500,000 - \$4,999,999	156	\$570,950,065.00	\$22,277,843.00	\$29,434,327.00	\$578,106,549.00	\$1,160,715.16
\$5,000,000 - \$7,499,999	116	\$729,233,718.00	\$34,453,407.00	\$29,142,831.00	\$723,923,142.00	\$582,660.08
\$7,500,000 - \$9,999,999	71	\$611,473,190.00	\$5,803,717.00	\$30,408,518.00	\$636,077,991.00	\$174,262.69
\$10,000,000 - \$24,999,999	261	\$4,228,928,386.00	\$284,120,163.00	\$212,566,568.00	\$4,157,374,791.00	\$1,470,124.80
\$25,000,000 - \$49,999,999	167	\$5,925,089,221.00	\$270,195,294.00	\$131,523,123.00	\$5,786,417,050.00	\$1,222,194.18
\$50,000,000 - \$74,999,999	86	\$5,288,442,698.00	\$146,979,060.00	\$24,298,388.00	\$5,165,762,026.00	\$1,304,234.24
\$75,00,000 - \$99,999,999	57	\$4,957,337,333.00	\$176,898,224.00	\$18,070,661.00	\$4,798,509,770.00	\$523,685.23
\$100,000,000 - \$199,999,999	123	\$17,399,237,165.00	\$864,717,486.00	\$819,781,957.00	\$17,354,301,636.00	\$2,963,609.88
\$200,000,000 - \$499,999,999	86	\$27,391,374,993.00	\$471,233,163.00	\$1,023,660,865.00	\$27,943,802,695.00	\$1,847,571.67
\$500,000,000 and over	47	\$67,679,412,053.00	\$1,210,508,743.00	\$1,262,903,677.00	\$67,731,806,987.00	\$1,524,154.75
Total	3,621	\$110,338,845,000.26	\$4,190,385,353.00	\$7,952,588,508.00	\$114,101,048,155.26	\$15,948,132.24

Rhode Island Division of Taxation Business Corporations Tax Return Summary (LP 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	1,495	44	\$24,650,577.00	292	\$610,827,969.00
\$0 - \$249,999	486	28	\$26,517,863.00	89	\$11,594,808.00
\$250,000 - \$499,999	143	21	\$409,485.00	39	\$1,488,625.00
\$500,000 - \$999,999	127	13	\$829,711.00	41	\$2,679,108.00
\$1,000,000 - \$2,499,999	200	19	\$5,007,135.00	40	\$18,066,432.00
\$2,500,000 - \$4,999,999	156	12	\$5,165,330.00	26	\$14,498,161.00
\$5,000,000 - \$7,499,999	116	<10	\$4,661,866.00	15	\$29,791,541.00
\$7,500,000 - \$9,999,999	71	<10	\$1,026,880.00	<10	\$4,776,837.00
\$10,000,000 - \$24,999,999	261	17	\$89,277,222.00	39	\$194,840,310.00
\$25,000,000 - \$49,999,999	167	12	\$178,730,053.00	16	\$91,465,241.00
\$50,000,000 - \$74,999,999	86	<10	\$31,191,833.00	14	\$115,787,227.00
\$75,00,000 - \$99,999,999	57	<10	\$44,615,755.00	<10	\$132,277,390.00
\$100,000,000 - \$199,999,999	123	<10	\$128,138,397.00	16	\$726,104,261.00
\$200,000,000 - \$499,999,999	86	12	\$134,418,938.00	23	\$336,814,225.00
\$500,000,000 and over	47	<10	\$638,503,457.00	16	\$572,005,286.00
Total	3,621	213	\$1,313,144,502.00	679	\$2,863,017,421.00

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

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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	1,495	<10	\$1,123,219.00	<10	\$0.00
\$0 - \$249,999	486	<10	\$0.00	<10	\$0.00
\$250,000 - \$499,999	143	<10	\$0.00	<10	\$3,321.00
\$500,000 - \$999,999	127	<10	\$0.00	<10	\$0.00
\$1,000,000 - \$2,499,999	200	<10	\$0.00	<10	\$0.00
\$2,500,000 - \$4,999,999	156	<10	\$2,614,352.00	<10	\$0.00
\$5,000,000 - \$7,499,999	116	<10	\$0.00	<10	\$0.00
\$7,500,000 - \$9,999,999	71	<10	\$0.00	<10	\$0.00
\$10,000,000 - \$24,999,999	261	<10	\$2,631.00	<10	\$0.00
\$25,000,000 - \$49,999,999	167	<10	\$0.00	<10	\$0.00
\$50,000,000 - \$74,999,999	86	<10	\$0.00	<10	\$0.00
\$75,00,000 - \$99,999,999	57	<10	\$5,079.00	<10	\$0.00
\$100,000,000 - \$199,999,999	123	<10	\$10,474,828.00	<10	\$0.00
\$200,000,000 - \$499,999,999	86	<10	\$0.00	<10	\$0.00
\$500,000,000 and over	47	<10	\$0.00	<10	\$0.00
Total	3,621	<10	\$14,220,109.00	<10	\$3,321.00

Rhode Island Division of Taxation Business Corporations Tax Return Summary (LP 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	1,495	48	\$62,851,589.00	231	\$4,268,683,144.00	<10	\$0.00
\$0 - \$249,999	486	25	\$291,368.00	50	\$8,248,209.00	<10	\$0.00
\$250,000 - \$499,999	143	<10	\$397,430.00	29	\$998,094.00	<10	\$0.00
\$500,000 - \$999,999	127	<10	\$58,697.00	22	\$3,264,723.00	<10	\$0.00
\$1,000,000 - \$2,499,999	200	22	\$918,947.00	32	\$17,506,379.00	<10	\$0.00
\$2,500,000 - \$4,999,999	156	14	\$6,669,258.00	19	\$22,765,064.00	<10	\$0.00
\$5,000,000 - \$7,499,999	116	11	\$2,370,297.00	<10	\$26,461,061.00	<10	\$0.00
\$7,500,000 - \$9,999,999	71	<10	\$4,677.00	10	\$30,186,038.00	<10	\$0.00
\$10,000,000 - \$24,999,999	261	18	\$10,464,502.00	26	\$198,397,694.00	<10	\$0.00
\$25,000,000 - \$49,999,999	167	17	\$7,520,284.00	20	\$123,233,825.00	<10	\$0.00
\$50,000,000 - \$74,999,999	86	<10	\$12,474,641.00	<10	\$10,435,465.00	<10	\$0.00
\$75,00,000 - \$99,999,999	57	<10	\$186,184.00	<10	\$3,735,103.00	<10	\$0.00
\$100,000,000 - \$199,999,999	123	<10	\$389,465.00	15	\$813,149,187.00	<10	\$0.00
\$200,000,000 - \$499,999,999	86	<10	\$126,366,486.00	19	\$843,506,049.00	<10	\$0.00
\$500,000,000 and over	47	<10	\$28,429,943.00	18	\$1,228,824,437.00	<10	\$0.00
Total	3,621	200	\$259,393,768.00	509	\$7,599,394,472.00	<10	\$0.00

Rhode Island Division of Taxation Business Corporations Tax Return Summary (LP 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	1,495	28	\$224,409.00	<10	\$0.00
\$0 - \$249,999	486	29	\$188,557.00	<10	\$0.00
\$250,000 - \$499,999	143	17	\$210,240.00	<10	\$0.00
\$500,000 - \$999,999	127	10	\$234,873.00	<10	\$0.00
\$1,000,000 - \$2,499,999	200	14	\$502,427.00	<10	\$0.00
\$2,500,000 - \$4,999,999	156	<10	\$5.00	<10	\$0.00
\$5,000,000 - \$7,499,999	116	<10	\$311,473.00	<10	\$0.00
\$7,500,000 - \$9,999,999	71	<10	\$217,803.00	<10	\$0.00
\$10,000,000 - \$24,999,999	261	<10	\$106,289.00	<10	\$0.00
\$25,000,000 - \$49,999,999	167	<10	\$769,014.00	<10	\$0.00
\$50,000,000 - \$74,999,999	86	<10	\$1,388,282.00	<10	\$0.00
\$75,00,000 - \$99,999,999	57	<10	\$11,062,539.00	<10	\$0.00
\$100,000,000 - \$199,999,999	123	<10	\$6,243,305.00	<10	\$0.00
\$200,000,000 - \$499,999,999	86	<10	\$53,788,330.00	<10	\$0.00
\$500,000,000 and over	47	<10	\$0.00	<10	\$0.00
Total	3,621	118	\$75,247,546.00	<10	\$0.00

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

Data as of 1/6/2026

Total Gross Receipts	Minimum Filer Count
Negative Total Gross Receipts	<10
Under \$25,000	2,501
\$25,000 - \$99,999	22
\$100,000 - \$249,999	12
\$250,000 - \$499,999	16
\$500,000 - \$999,999	14
\$1,000,000 - \$2,499,999	17
\$2,500,000 - \$4,999,999	11
\$5,000,000 - \$9,999,999	15
\$10,000,000 and over	152
Total	2,763

Rhode Island Gross Receipts	Minimum Filer Count
Negative Rhode Island Gross Receipts	14
Under \$25,000	2,388
\$25,000 - \$99,999	66
\$100,000 - \$249,999	53
\$250,000 - \$499,999	63
\$500,000 - \$749,999	29
\$750,000 - \$999,999	18
\$1,000,000 - \$2,499,999	53
\$2,500,000 - \$4,999,999	37
\$5,000,000 - \$9,999,999	18
\$10,000,000 and over	24
Total	2,763