

Rhode Island Division of Taxation Business Corporations Tax Return Summary (Partnership 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	321	(\$639,206,814.99)	\$16,468,063.00	\$206,616,527.00	(\$449,058,350.99)	\$44,851.09
\$0 - \$249,999	518	\$20,670,829.96	\$355,612.00	\$497,004.00	\$20,812,221.96	\$132,170.97
\$250,000 - \$499,999	36	\$13,461,761.00	\$111,701.00	\$133,151.00	\$13,483,211.00	\$26,199.51
\$500,000 - \$999,999	29	\$18,753,837.00	\$255,420.00	\$197,220.00	\$18,695,637.00	\$7,158.00
\$1,000,000 - \$2,499,999	25	\$37,373,412.00	\$2,075,616.00	\$2,446,111.00	\$37,743,907.00	\$218,074.58
\$2,500,000 - \$4,999,999	<10	\$27,145,075.00	\$0.00	\$106,754.00	\$27,251,829.00	\$400.00
\$5,000,000 - \$7,499,999	<10	\$31,229,747.00	\$180,579.00	\$88,420.00	\$31,137,588.00	\$1,270.45
\$7,500,000 - \$9,999,999	<10	\$16,278,293.00	\$464,025.00	\$0.00	\$15,814,268.00	\$482,580.00
\$10,000,000 - \$24,999,999	<10	\$49,826,296.00	\$1,591.00	\$0.00	\$49,824,705.00	\$400.00
\$25,000,000 - \$49,999,999	<10	\$223,449,282.00	\$73,059,912.00	\$3,127,844.00	\$153,517,214.00	\$2,405,087.65
\$50,000,000 - \$74,999,999	<10	\$173,233,041.00	\$7,497,582.00	\$608,819.00	\$166,344,278.00	\$16,410.00
\$75,00,000 - \$99,999,999	<10	\$257,816,783.00	\$2,447,692.00	\$21,983.00	\$255,391,074.00	\$800.00
\$100,000,000 - \$199,999,999	<10	\$345,426,883.00	\$3,843,046.00	\$0.00	\$341,583,837.00	\$3,453.14
\$200,000,000 - \$499,999,999	<10	\$622,910,920.00	\$522,358.00	\$0.00	\$622,388,562.00	\$67,000.00
\$500,000,000 and over	<10	\$5,377,789,385.00	\$414,506.00	\$62,654,652.00	\$5,440,029,531.00	\$143,180.00
Total	967	\$6,576,158,729.97	\$107,697,703.00	\$276,498,485.00	\$6,744,959,511.97	\$3,549,035.39

Rhode Island Division of Taxation Business Corporations Tax Return Summary (Partnership 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	321	<10	\$3,518,623.00	53	\$12,949,440.00
\$0 - \$249,999	518	<10	\$14,192.00	76	\$340,873.00
\$250,000 - \$499,999	36	<10	\$0.00	11	\$111,701.00
\$500,000 - \$999,999	29	<10	\$226,991.00	<10	\$28,429.00
\$1,000,000 - \$2,499,999	25	<10	\$318,873.00	<10	\$1,756,743.00
\$2,500,000 - \$4,999,999	<10	<10	\$0.00	<10	\$0.00
\$5,000,000 - \$7,499,999	<10	<10	\$74,947.00	<10	\$105,632.00
\$7,500,000 - \$9,999,999	<10	<10	\$0.00	<10	\$464,025.00
\$10,000,000 - \$24,999,999	<10	<10	\$0.00	<10	\$1,591.00
\$25,000,000 - \$49,999,999	<10	<10	\$0.00	<10	\$73,059,912.00
\$50,000,000 - \$74,999,999	<10	<10	\$0.00	<10	\$7,497,582.00
\$75,00,000 - \$99,999,999	<10	<10	\$0.00	<10	\$2,447,692.00
\$100,000,000 - \$199,999,999	<10	<10	\$3,843,046.00	<10	\$0.00
\$200,000,000 - \$499,999,999	<10	<10	\$0.00	<10	\$522,358.00
\$500,000,000 and over	<10	<10	\$0.00	<10	\$414,506.00
Total	967	25	\$7,996,672.00	162	\$99,700,484.00

Rhode Island Division of Taxation Business Corporations Tax Return Summary (Partnership 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	321	<10	\$0.00	<10	\$0.00
\$0 - \$249,999	518	<10	\$0.00	<10	\$547.00
\$250,000 - \$499,999	36	<10	\$0.00	<10	\$0.00
\$500,000 - \$999,999	29	<10	\$0.00	<10	\$0.00
\$1,000,000 - \$2,499,999	25	<10	\$0.00	<10	\$0.00
\$2,500,000 - \$4,999,999	<10	<10	\$0.00	<10	\$0.00
\$5,000,000 - \$7,499,999	<10	<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	<10	<10	\$0.00	<10	\$0.00
\$25,000,000 - \$49,999,999	<10	<10	\$0.00	<10	\$0.00
\$50,000,000 - \$74,999,999	<10	<10	\$0.00	<10	\$0.00
\$75,00,000 - \$99,999,999	<10	<10	\$0.00	<10	\$0.00
\$100,000,000 - \$199,999,999	<10	<10	\$0.00	<10	\$0.00
\$200,000,000 - \$499,999,999	<10	<10	\$0.00	<10	\$0.00
\$500,000,000 and over	<10	<10	\$0.00	<10	\$0.00
Total	967	<10	\$0.00	<10	\$547.00

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

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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	321	<10	\$24,694.00	54	\$206,562,430.00	<10	\$0.00
\$0 - \$249,999	518	<10	\$2,622.00	27	\$237,798.00	<10	\$0.00
\$250,000 - \$499,999	36	<10	\$15,988.00	<10	\$33,901.00	<10	\$0.00
\$500,000 - \$999,999	29	<10	\$5,663.00	<10	\$29,122.00	<10	\$0.00
\$1,000,000 - \$2,499,999	25	<10	\$56.00	<10	\$2,346,579.00	<10	\$0.00
\$2,500,000 - \$4,999,999	<10	<10	\$0.00	<10	\$93,559.00	<10	\$0.00
\$5,000,000 - \$7,499,999	<10	<10	\$0.00	<10	\$88,420.00	<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	<10	<10	\$0.00	<10	\$0.00	<10	\$0.00
\$25,000,000 - \$49,999,999	<10	<10	\$0.00	<10	\$3,127,844.00	<10	\$0.00
\$50,000,000 - \$74,999,999	<10	<10	\$0.00	<10	\$608,819.00	<10	\$0.00
\$75,00,000 - \$99,999,999	<10	<10	\$21,983.00	<10	\$0.00	<10	\$0.00
\$100,000,000 - \$199,999,999	<10	<10	\$0.00	<10	\$0.00	<10	\$0.00
\$200,000,000 - \$499,999,999	<10	<10	\$0.00	<10	\$0.00	<10	\$0.00
\$500,000,000 and over	<10	<10	\$0.00	<10	\$62,654,652.00	<10	\$0.00
Total	967	11	\$71,006.00	99	\$275,783,124.00	<10	\$0.00

Rhode Island Division of Taxation Business Corporations Tax Return Summary (Partnership 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	321	<10	\$29,403.00	<10	\$0.00
\$0 - \$249,999	518	40	\$256,584.00	<10	\$0.00
\$250,000 - \$499,999	36	<10	\$83,262.00	<10	\$0.00
\$500,000 - \$999,999	29	<10	\$162,435.00	<10	\$0.00
\$1,000,000 - \$2,499,999	25	<10	\$94,266.00	<10	\$0.00
\$2,500,000 - \$4,999,999	<10	<10	\$13,195.00	<10	\$0.00
\$5,000,000 - \$7,499,999	<10	<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	<10	<10	\$0.00	<10	\$0.00
\$25,000,000 - \$49,999,999	<10	<10	\$0.00	<10	\$0.00
\$50,000,000 - \$74,999,999	<10	<10	\$0.00	<10	\$0.00
\$75,00,000 - \$99,999,999	<10	<10	\$0.00	<10	\$0.00
\$100,000,000 - \$199,999,999	<10	<10	\$0.00	<10	\$0.00
\$200,000,000 - \$499,999,999	<10	<10	\$0.00	<10	\$0.00
\$500,000,000 and over	<10	<10	\$0.00	<10	\$0.00
Total	967	57	\$639,145.00	<10	\$0.00

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

Data as of 1/6/2026

Total Gross Receipts	Minimum Filer Count
Negative Total Gross Receipts	<10
Under \$25,000	89
\$25,000 - \$99,999	13
\$100,000 - \$249,999	13
\$250,000 - \$499,999	<10
\$500,000 - \$999,999	<10
\$1,000,000 - \$2,499,999	<10
\$2,500,000 - \$4,999,999	<10
\$5,000,000 - \$9,999,999	<10
\$10,000,000 and over	10
Total	146

Rhode Island Gross Receipts	Minimum Filer Count
Negative Rhode Island Gross Receipts	<10
Under \$25,000	101
\$25,000 - \$99,999	16
\$100,000 - \$249,999	12
\$250,000 - \$499,999	<10
\$500,000 - \$749,999	<10
\$750,000 - \$999,999	<10
\$1,000,000 - \$2,499,999	<10
\$2,500,000 - \$4,999,999	<10
\$5,000,000 - \$9,999,999	<10
\$10,000,000 and over	<10
Total	146