

# Rhode Island Division of Taxation Business Corporations Tax Return Summary (SMLLC 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	2,372	(\$21,871,372,944.57)	\$907,912,766.66	\$2,057,043,247.76	(\$20,722,242,463.47)	\$1,039,204.72
\$0 - \$249,999	10,122	\$149,874,433.63	\$6,892,299.35	\$4,476,140.62	\$147,458,274.90	\$4,242,486.79
\$250,000 - \$499,999	154	\$53,925,721.56	\$8,286,539.04	\$1,229,205.00	\$46,868,387.52	\$200,714.18
\$500,000 - \$999,999	76	\$54,748,101.00	\$7,307,692.00	\$2,176,226.00	\$49,616,635.00	\$168,681.63
\$1,000,000 - \$2,499,999	88	\$137,378,796.61	\$32,352,621.00	\$15,103,979.00	\$120,130,154.61	\$222,542.74
\$2,500,000 - \$4,999,999	64	\$230,533,513.30	\$19,025,084.00	\$16,293,407.63	\$227,801,836.93	\$47,061.00
\$5,000,000 - \$7,499,999	46	\$283,692,285.00	\$30,740,449.00	\$19,185,622.00	\$272,137,458.00	\$44,485.92
\$7,500,000 - \$9,999,999	32	\$276,178,351.00	\$6,838,481.00	\$28,590,348.00	\$297,930,218.00	\$297,700.42
\$10,000,000 - \$24,999,999	77	\$1,316,379,215.00	\$20,713,825.00	\$4,947,855.00	\$1,300,613,245.00	\$32,706.00
\$25,000,000 - \$49,999,999	62	\$2,168,855,292.00	\$11,264,836.00	\$17,207,123.00	\$2,174,797,579.00	\$43,570.92
\$50,000,000 - \$74,999,999	33	\$2,009,903,963.00	\$292,002,604.00	\$73,706,459.00	\$1,791,607,818.00	\$13,200.00
\$75,00,000 - \$99,999,999	29	\$2,481,228,400.00	\$12,226,777.00	\$29,732,335.00	\$2,498,733,958.00	\$16,912.00
\$100,000,000 - \$199,999,999	35	\$5,115,506,187.00	\$489,691,629.00	\$63,160,054.00	\$4,688,974,612.00	\$16,881.55
\$200,000,000 - \$499,999,999	38	\$12,575,162,339.00	\$1,618,487,155.84	\$1,269,165,576.20	\$12,225,840,759.36	\$59,381.82
\$500,000,000 and over	35	\$77,008,373,722.00	\$12,736,192,608.00	\$11,260,090,524.00	\$75,532,271,638.00	\$1,284,075.00
<b>Total</b>	<b>13,263</b>	<b>\$81,990,367,375.53</b>	<b>\$16,199,935,366.89</b>	<b>\$14,862,108,102.21</b>	<b>\$80,652,540,110.85</b>	<b>\$7,729,604.69</b>

# Rhode Island Division of Taxation Business Corporations Tax Return Summary (SMLLC 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	2,372	<10	\$12,724,882.00	173	\$895,174,395.54
\$0 - \$249,999	10,122	<10	\$1,962.00	140	\$6,858,814.57
\$250,000 - \$499,999	154	<10	\$14,173.00	19	\$8,272,366.00
\$500,000 - \$999,999	76	<10	\$262,424.00	15	\$7,045,268.00
\$1,000,000 - \$2,499,999	88	<10	\$2,723.00	27	\$32,349,898.00
\$2,500,000 - \$4,999,999	64	<10	\$0.00	24	\$19,025,084.00
\$5,000,000 - \$7,499,999	46	<10	\$3,987.00	20	\$30,736,462.00
\$7,500,000 - \$9,999,999	32	<10	\$6,103.00	<10	\$6,832,378.00
\$10,000,000 - \$24,999,999	77	<10	\$223,583.00	19	\$20,490,242.00
\$25,000,000 - \$49,999,999	62	<10	\$0.00	17	\$11,237,891.00
\$50,000,000 - \$74,999,999	33	<10	\$0.00	11	\$292,002,604.00
\$75,00,000 - \$99,999,999	29	<10	\$0.00	11	\$12,226,777.00
\$100,000,000 - \$199,999,999	35	<10	\$462,852,261.00	<10	\$26,781,960.00
\$200,000,000 - \$499,999,999	38	<10	(\$18.00)	<10	\$1,618,487,173.84
\$500,000,000 and over	35	<10	(\$258,787.00)	15	\$12,736,451,395.00
<b>Total</b>	<b>13,263</b>	<b>21</b>	<b>\$475,833,293.00</b>	<b>515</b>	<b>\$15,723,972,708.95</b>

# Rhode Island Division of Taxation Business Corporations Tax Return Summary (SMLLC 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	2,372	<10	\$13,489.12	<10	\$0.00
\$250,000 - \$499,999	154	<10	\$0.04	<10	\$0.00
\$500,000 - \$999,999	76	<10	\$0.00	<10	\$0.00
\$1,000,000 - \$2,499,999	88	<10	\$0.00	<10	\$0.00
\$2,500,000 - \$4,999,999	64	<10	\$0.00	<10	\$0.00
\$5,000,000 - \$7,499,999	46	<10	\$0.00	<10	\$0.00
\$7,500,000 - \$9,999,999	32	<10	\$0.00	<10	\$0.00
\$10,000,000 - \$24,999,999	77	<10	\$0.00	<10	\$0.00
\$25,000,000 - \$49,999,999	62	<10	\$26,945.00	<10	\$0.00
\$50,000,000 - \$74,999,999	33	<10	\$0.00	<10	\$0.00
\$75,00,000 - \$99,999,999	29	<10	\$0.00	<10	\$0.00
\$100,000,000 - \$199,999,999	35	<10	\$57,408.00	<10	\$0.00
\$200,000,000 - \$499,999,999	38	<10	\$0.00	<10	\$0.00
\$500,000,000 and over	35	<10	\$0.00	<10	\$0.00
\$0 - \$249,999	10,122	21	\$0.78	11	\$31,522.00
<b>Total</b>	<b>13,263</b>	<b>28</b>	<b>\$97,842.94</b>	<b>11</b>	<b>\$31,522.00</b>

# Rhode Island Division of Taxation Business Corporations Tax Return Summary (SMLLC 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	2,372	<10	\$208,644,686.00	124	\$1,780,232,946.76	<10	\$0.00
\$0 - \$249,999	10,122	<10	\$28.01	41	\$3,744,122.00	<10	\$0.00
\$250,000 - \$499,999	154	<10	\$0.00	14	\$752,535.00	<10	\$0.00
\$500,000 - \$999,999	76	<10	\$0.00	<10	\$1,899,784.00	<10	\$0.00
\$1,000,000 - \$2,499,999	88	<10	\$252.00	12	\$14,713,055.00	<10	\$0.00
\$2,500,000 - \$4,999,999	64	12	\$596,536.00	24	\$13,910,719.63	<10	\$0.00
\$5,000,000 - \$7,499,999	46	<10	\$6,404,139.00	<10	\$12,781,483.00	<10	\$0.00
\$7,500,000 - \$9,999,999	32	<10	\$36,659.00	<10	\$28,553,689.00	<10	\$0.00
\$10,000,000 - \$24,999,999	77	<10	\$0.00	11	\$4,947,347.00	<10	\$0.00
\$25,000,000 - \$49,999,999	62	<10	\$0.00	10	\$17,207,123.00	<10	\$0.00
\$50,000,000 - \$74,999,999	33	<10	\$1,284,265.00	11	\$69,645,299.00	<10	\$0.00
\$75,00,000 - \$99,999,999	29	<10	\$0.00	<10	\$29,732,335.00	<10	\$0.00
\$100,000,000 - \$199,999,999	35	<10	\$1,075,264.00	<10	\$62,084,790.00	<10	\$0.00
\$200,000,000 - \$499,999,999	38	<10	\$295.00	10	\$1,269,164,881.20	<10	\$0.00
\$500,000,000 and over	35	<10	\$1,080,558.00	<10	\$11,259,009,966.00	<10	\$0.00
<b>Total</b>	<b>13,263</b>	<b>27</b>	<b>\$219,122,682.01</b>	<b>299</b>	<b>\$14,568,380,075.59</b>	<b>&lt;10</b>	<b>\$0.00</b>

# Rhode Island Division of Taxation Business Corporations Tax Return Summary (SMLLC 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	2,372	15	\$29,878.00	<10	\$0.00
\$0 - \$249,999	10,122	107	\$724,537.61	<10	\$7,453.00
\$250,000 - \$499,999	154	20	\$476,670.00	<10	\$0.00
\$500,000 - \$999,999	76	<10	\$276,442.00	<10	\$0.00
\$1,000,000 - \$2,499,999	88	<10	\$390,672.00	<10	\$0.00
\$2,500,000 - \$4,999,999	64	13	\$1,786,152.00	<10	\$0.00
\$5,000,000 - \$7,499,999	46	<10	\$0.00	<10	\$0.00
\$7,500,000 - \$9,999,999	32	<10	\$0.00	<10	\$0.00
\$10,000,000 - \$24,999,999	77	<10	\$508.00	<10	\$0.00
\$25,000,000 - \$49,999,999	62	<10	\$0.00	<10	\$0.00
\$50,000,000 - \$74,999,999	33	<10	\$0.00	<10	\$0.00
\$75,00,000 - \$99,999,999	29	<10	\$0.00	<10	\$0.00
\$100,000,000 - \$199,999,999	35	<10	\$0.00	<10	\$0.00
\$200,000,000 - \$499,999,999	38	<10	\$0.00	<10	\$0.00
\$500,000,000 and over	35	<10	\$0.00	<10	\$0.00
<b>Total</b>	<b>13,263</b>	<b>170</b>	<b>\$3,684,859.61</b>	<b>&lt;10</b>	<b>\$7,453.00</b>

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

Data as of 1/6/2026

Total Gross Receipts	Minimum Filer Count
Negative Total Gross Receipts	24
Under \$25,000	8,740
\$25,000 - \$99,999	1,798
\$100,000 - \$249,999	983
\$250,000 - \$499,999	404
\$500,000 - \$999,999	236
\$1,000,000 - \$2,499,999	201
\$2,500,000 - \$4,999,999	95
\$5,000,000 - \$9,999,999	79
\$10,000,000 and over	588
<b>Total</b>	<b>13,148</b>

Rhode Island Gross Receipts	Minimum Filer Count
Negative Rhode Island Gross Receipts	<10
Under \$25,000	11,328
\$25,000 - \$99,999	743
\$100,000 - \$249,999	436
\$250,000 - \$499,999	197
\$500,000 - \$749,999	78
\$750,000 - \$999,999	45
\$1,000,000 - \$2,499,999	133
\$2,500,000 - \$4,999,999	65
\$5,000,000 - \$9,999,999	44
\$10,000,000 and over	72
<b>Total</b>	<b>13,148</b>