

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
LLC/Partnership Returns - Tax Year 2012

Report Date:
03/14/2014

Federal Taxable Income	Number of Returns	Federal Taxable Income	Total Deductions	Total Additions	Adjusted Taxable Income	Net Tax Due
All Returns	12,279	\$21,358,413,481	\$1,913,420,765	\$6,192,135,040	\$25,637,127,756	\$6,158,774
\$\$ Under \$0	4,152	(\$18,125,665,436)	\$204,203,118	\$3,994,007,877	(\$14,335,860,677)	\$2,081,000
\$0.00 to \$249,999	6,432	\$209,773,639	\$9,024,332	\$15,350,862	\$216,100,169	\$3,223,774
\$250,000 to \$499,999	391	\$138,207,863	\$4,332,001	\$14,146,191	\$148,022,053	\$196,000
\$500,000 to \$999,999	302	\$220,478,268	\$30,849,590	\$13,492,472	\$203,121,150	\$155,000
\$1,000,000 to \$2,499,999	294	\$477,327,507	\$21,264,236	\$38,603,732	\$494,667,003	\$147,000
\$2,500,000 to \$4,999,999	188	\$669,792,644	\$28,837,890	\$23,059,762	\$664,014,516	\$94,000
\$5,000,000 to \$7,499,999	103	\$627,470,120	\$37,124,126	\$61,106,926	\$651,452,920	\$51,500
\$7,500,000 to \$9,999,999	70	\$605,238,662	\$21,426,728	\$12,183,410	\$595,995,344	\$35,000
\$10,000,000 to \$24,999,999	142	\$2,264,691,668	\$131,705,389	\$98,168,924	\$2,231,155,203	\$71,000
\$25,000,000 to \$49,999,999	81	\$2,772,495,571	\$30,547,075	\$265,750,019	\$3,007,698,515	\$41,500
\$50,000,000 to \$74,999,999	37	\$2,272,437,000	\$574,482,487	\$484,675,721	\$2,182,630,234	\$19,000
\$75,000,000 to \$99,999,999	21	\$1,791,538,574	\$100,340,537	\$44,826,409	\$1,736,024,446	\$10,500
\$100,000,000 to \$199,999,999	31	\$4,448,415,485	\$55,460,506	\$234,092,779	\$4,627,047,758	\$16,000
\$200,000,000 to \$499,999,999	22	\$6,960,788,275	\$484,051,627	\$140,882,875	\$6,617,619,523	\$11,000
\$500,000,000 and over	13	\$16,025,423,641	\$179,771,123	\$751,787,081	\$16,597,439,599	\$6,500

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
LLC/Partnership Returns - Deductions from Federal Taxable Income - Tax Year 2012

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Federal Taxable Income	Number of Returns	Exempt Dividends and Interest		Bonus Depreciation and Sec 179		Discharge of Indebtedness		Other Deductions	
		Count	Amount	Count	Amount	Count	Amount	Count	Amount
All Returns	12,279	129	\$348,617,201	2,319	\$1,564,006,589	7	(\$2,080,500,054)	1	\$796,975
\$0 Under \$0	4,152	25	\$4,155,756	769	\$200,047,362	5	(\$2,080,838,613)	0	\$0
\$0.00 to \$249,999	6,432	25	\$32,189	899	\$8,992,143	1	\$121	0	\$0
\$250,000 to \$499,999	391	5	\$26,955	144	\$4,305,046	0	\$0	0	\$0
\$500,000 to \$999,999	302	4	\$14,899	128	\$30,834,691	0	\$0	0	\$0
\$1,000,000 to \$2,499,999	294	7	\$270,725	111	\$20,993,511	0	\$0	0	\$0
\$2,500,000 to \$4,999,999	188	9	\$11,147	75	\$28,029,768	0	\$0	1	\$796,975
\$5,000,000 to \$7,499,999	103	7	\$2,265,796	38	\$34,858,330	0	\$0	0	\$0
\$7,500,000 to \$9,999,999	70	10	\$9,645,214	36	\$11,781,514	0	\$0	0	\$0
\$10,000,000 to \$24,999,999	142	12	\$14,440,412	58	\$117,264,977	1	\$338,438	0	\$0
\$25,000,000 to \$49,999,999	81	8	\$253,309	23	\$30,293,766	0	\$0	0	\$0
\$50,000,000 to \$74,999,999	37	7	\$3,549,481	14	\$570,933,006	0	\$0	0	\$0
\$75,000,000 to \$99,999,999	21	1	\$2,455	3	\$100,338,082	0	\$0	0	\$0
\$100,000,000 to \$199,999,999	31	2	\$66,476	14	\$55,394,030	0	\$0	0	\$0
\$200,000,000 to \$499,999,999	22	4	\$150,420,438	5	\$333,631,189	0	\$0	0	\$0
\$500,000,000 and over	13	3	\$163,461,949	2	\$16,309,174	0	\$0	0	\$0

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
LLC/Partnership Returns - Additions from Federal Taxable Income - Tax Year 2012

Report Date:
03/14/2014

Income	Number of		Interest Income		Bonus Depreciation and Sec 179	
	Returns	Count	Amount	Count	Amount	
All Returns	12,279	181	\$49,180,944	1,598	\$5,743,390,652	
\$\$ Under \$0	4,152	35	\$5,382,074	607	\$3,986,083,299	
\$0.00 to \$249,999	6,432	37	\$133,349	433	\$15,104,895	
\$250,000 to \$499,999	391	11	\$123,587	86	\$14,022,604	
\$500,000 to \$999,999	302	12	\$312,710	100	\$13,041,617	
\$1,000,000 to \$2,499,999	294	14	\$376,674	120	\$38,037,720	
\$2,500,000 to \$4,999,999	188	21	\$711,720	70	\$22,266,172	
\$5,000,000 to \$7,499,999	103	8	\$143,745	37	\$60,922,890	
\$7,500,000 to \$9,999,999	70	6	\$69,867	29	\$12,036,502	
\$10,000,000 to \$24,999,999	142	9	\$961,878	61	\$96,824,732	
\$25,000,000 to \$49,999,999	81	7	\$505,513	17	\$37,195,549	
\$50,000,000 to \$74,999,999	37	1	\$254	10	\$484,675,467	
\$75,000,000 to \$99,999,999	21	4	\$1,012,090	5	\$18,473,647	
\$100,000,000 to \$199,999,999	31	4	\$609,968	11	\$169,478,086	
\$200,000,000 to \$499,999,999	22	5	\$1,877,987	8	\$139,004,888	
\$500,000,000 and over	13	7	\$36,959,528	4	\$636,222,584	

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
Minimum Filers - LLC/Partnership Returns - Tax Year 2012

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Total Gross Receipts	Number of Returns
All Returns	12,244
Under \$25,000	8,316
\$25,000 to \$99,999	878
\$100,000 to \$249,999	592
\$250,000 to \$499,999	410
\$500,000 to \$999,999	409
\$1,000,000 to \$2,499,999	410
\$2,500,000 to \$4,999,999	238
\$5,000,000 to \$9,999,999	237
\$10,000,000 and over	754

Rhode Island Gross Receipts	Number of Returns
All Returns	12,244
Under \$25,000	10,104
\$25,000 to \$99,999	731
\$100,000 to \$249,999	494
\$250,000 to \$499,999	283
\$500,000 to \$749,999	140
\$750,000 to \$999,999	94
\$1,000,000 to \$2,499,999	200
\$2,500,000 to \$4,999,999	106
\$5,000,000 and over	92