

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
LLC Returns - Tax Year 2016

Report Date: 04/25/2019

Federal Taxable Income	Number of Returns	Federal Taxable Income	Total Deductions	Total Additions	Adjusted Taxable Income	Net Tax Due
All Returns	12,070	\$50,557,612,096	\$5,419,645,931	\$5,614,680,393	\$50,752,646,557	\$5,434,210
\$\$ Under \$0	3,982	-\$16,928,259,702	\$1,813,757,570	\$2,856,124,343	-\$15,885,892,929	\$1,792,300
\$0.00 to \$249,999	5,756	\$191,565,462	\$11,307,444	\$16,587,108	\$196,845,125	\$2,592,360
\$250,000 to \$499,999	449	\$156,783,348	\$12,796,419	\$14,208,623	\$158,195,552	\$202,050
\$500,000 to \$999,999	371	\$268,463,504	\$15,244,880	\$10,400,714	\$263,619,338	\$166,950
\$1,000,000 to \$2,499,999	444	\$716,086,536	\$18,316,908	\$32,028,013	\$729,797,641	\$199,850
\$2,500,000 to \$4,999,999	289	\$1,026,893,957	\$54,408,867	\$66,106,335	\$1,038,591,425	\$130,100
\$5,000,000 to \$7,499,999	148	\$910,260,302	\$17,459,286	\$36,298,121	\$929,099,137	\$66,600
\$7,500,000 to \$9,999,999	103	\$886,036,734	\$13,520,900	\$20,128,256	\$892,644,090	\$46,350
\$10,000,000 to \$24,999,999	220	\$3,424,665,440	\$113,104,781	\$243,635,821	\$3,555,196,480	\$99,000
\$25,000,000 to \$49,999,999	102	\$3,629,221,596	\$205,727,081	\$160,192,393	\$3,583,686,908	\$45,900
\$50,000,000 to \$74,999,999	57	\$3,471,456,245	\$43,867,082	\$22,929,132	\$3,450,518,295	\$25,650
\$75,000,000 to \$99,999,999	36	\$3,114,989,311	\$236,013,266	\$168,855,894	\$3,047,831,939	\$16,200
\$100,000,000 to \$199,999,999	47	\$6,586,381,491	\$799,196,120	\$118,372,198	\$5,905,557,569	\$21,150
\$200,000,000 to \$499,999,999	45	\$14,099,792,139	\$1,611,710,957	\$1,093,565,403	\$13,581,646,585	\$20,300
\$500,000,000 and over	21	\$29,003,275,732	\$453,214,370	\$755,248,039	\$29,305,309,401	\$9,450

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LLC Returns - Deductions from Federal Taxable Income - Tax Year 2016

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Federal Taxable Income	Number of	Exempt Dividends and Interest		Bonus Depreciation and Sec 179		Discharge of Indebtedness	
	Returns	Count	Amount	Count	Amount	Count	Amount
All Returns	12,070	141	\$528,554,477	2,447	\$4,759,384,780	6	\$108,526,772
\$\$ Under \$0	3,982	36	\$62,484,419	804	\$1,657,605,083	3	\$80,561,278
\$0.00 to \$249,999	5,756	25	\$129,264	814	\$11,178,180	0	\$0
\$250,000 to \$499,999	449	5	\$6,080	156	\$12,790,339	0	\$0
\$500,000 to \$999,999	371	7	\$468,313	150	\$14,773,518	0	\$0
\$1,000,000 to \$2,499,999	444	8	\$1,070,526	157	\$17,246,382	0	\$0
\$2,500,000 to \$4,999,999	289	11	\$52,174	99	\$42,187,022	2	\$2,099,608
\$5,000,000 to \$7,499,999	148	5	\$833,057	59	\$16,626,229	0	\$0
\$7,500,000 to \$9,999,999	103	8	\$4,005,082	33	\$9,515,818	0	\$0
\$10,000,000 to \$24,999,999	220	10	\$98,065	78	\$113,006,716	0	\$0
\$25,000,000 to \$49,999,999	102	4	\$42,642,569	24	\$163,084,512	0	\$0
\$50,000,000 to \$74,999,999	57	3	\$59,958	18	\$17,941,238	1	\$25,865,886
\$75,000,000 to \$99,999,999	36	4	\$1,815,109	15	\$234,198,157	0	\$0
\$100,000,000 to \$199,999,999	47	5	\$174,383,486	19	\$624,812,634	0	\$0
\$200,000,000 to \$499,999,999	45	4	\$207,589,476	15	\$1,404,121,481	0	\$0
\$500,000,000 and over	21	6	\$32,916,899	6	\$420,297,471	0	\$0

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
LLC Returns - Additions to Federal Taxable Income - Tax Year 2016

Report Date: 04/25/2019

Federal Taxable Income	Number of		Interest Income		Bonus Depreciation and Sec 179	
	Returns	Count	Amount	Count	Amount	
All Returns	12,070	174	\$169,981,649	1,594	\$5,444,503,622	
\$\$ Under \$0	3,982	32	\$13,292,659	681	\$2,842,660,197	
\$0.00 to \$249,999	5,756	39	\$377,959	314	\$16,186,514	
\$250,000 to \$499,999	449	8	\$50,431	82	\$14,158,192	
\$500,000 to \$999,999	371	11	\$249,560	84	\$10,151,154	
\$1,000,000 to \$2,499,999	444	21	\$445,021	116	\$31,582,992	
\$2,500,000 to \$4,999,999	289	19	\$4,726,050	83	\$61,380,285	
\$5,000,000 to \$7,499,999	148	5	\$14,270,513	41	\$22,027,608	
\$7,500,000 to \$9,999,999	103	8	\$638,855	34	\$19,489,401	
\$10,000,000 to \$24,999,999	220	13	\$31,095,479	67	\$212,539,342	
\$25,000,000 to \$49,999,999	102	2	\$344,878	34	\$159,847,515	
\$50,000,000 to \$74,999,999	57	1	\$19,667	18	\$22,909,465	
\$75,000,000 to \$99,999,999	36	0	\$0	12	\$168,855,894	
\$100,000,000 to \$199,999,999	47	6	\$25,627,493	12	\$92,744,705	
\$200,000,000 to \$499,999,999	45	3	\$38,583	9	\$1,093,526,820	
\$500,000,000 and over	21	6	\$78,804,501	7	\$676,443,538	

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
Minimum Filers - LLC Returns - Tax Year 2016

Report Date: 04/25/2019

Total Gross Receipts	Number of Returns
All Returns	12,070
Less than \$25,000	8,138
\$25,000 to \$99,999	608
\$100,000 to \$249,999	363
\$250,000 to \$499,999	258
\$500,000 to \$999,999	224
\$1,000,000 to \$2,499,999	307
\$2,500,000 to \$4,999,999	278
\$5,000,000 to \$9,999,999	294
\$10,000,000 and over	1,600

Rhode Island Gross Receipts	Number of Returns
All Returns	12,070
Less than \$25,000	9,364
\$25,000 to \$99,999	896
\$100,000 to \$249,999	562
\$250,000 to \$499,999	378
\$500,000 to \$999,999	275
\$1,000,000 to \$2,499,999	279
\$2,500,000 to \$4,999,999	155
\$5,000,000 to \$9,999,999	82
\$10,000,000 and over	79