

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (LLC Returns - Tax Year 2017)

Federal Taxable Income	Number of Returns		Federal Taxable Income		Total Deductions		Total Additions		Adjusted Taxable Income		Net Tax Due	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
\$\$ Under \$0	5,258			(\$22,258,903,379.61)		\$1,851,433,564.75		\$9,674,187,637.58		(\$14,436,149,306.78)	5,258	\$2,103,200.00
\$0 - \$249,999	7,255			\$272,457,709.12		\$8,209,383.49		\$12,369,125.19		\$276,617,450.82	7,255	\$2,902,000.00
\$250,000 - \$499,999	537			\$190,161,190.62		\$7,349,521.00		\$7,078,235.66		\$189,889,905.28	537	\$214,800.00
\$500,000 - \$999,999	432			\$305,642,305.86		\$7,218,425.81		\$17,649,710.00		\$316,073,590.05	432	\$172,800.00
\$1,000,000 - \$2,499,999	521			\$847,638,797.73		\$30,819,021.00		\$87,035,562.00		\$903,855,338.73	521	\$208,450.00
\$2,500,000 - \$4,999,999	305			\$1,077,665,031.83		\$41,593,392.00		\$92,333,428.00		\$1,128,405,067.83	305	\$122,000.00
\$5,000,000 - \$7,499,999	146			\$909,677,742.00		\$24,178,064.00		\$48,331,573.00		\$933,831,251.00	146	\$58,400.00
\$7,500,000 - \$9,999,999	84			\$729,566,044.00		\$17,621,822.00		\$25,301,942.00		\$737,246,164.00	84	\$33,600.00
\$10,000,000 - \$24,999,999	227			\$3,571,742,364.00		\$97,591,655.00		\$141,175,026.00		\$3,615,325,735.00	227	\$90,800.00
\$25,000,000 - \$49,999,999	121			\$4,102,525,737.00		\$150,960,413.00		\$149,539,170.00		\$4,101,104,494.00	121	\$48,400.00
\$50,000,000 - \$74,999,999	46			\$2,836,400,914.00		\$27,602,998.00		\$82,357,240.00		\$2,891,155,156.00	46	\$18,400.00
\$75,00,000 - \$99,999,999	26			\$2,353,204,600.00		\$9,311,529.00		\$30,775,095.00		\$2,374,668,166.00	26	\$10,400.00
\$100,000,000 - \$199,999,999	58			\$8,102,343,888.00		\$801,663,577.00		\$242,414,814.00		\$7,543,095,125.00	58	\$23,200.00
\$200,000,000 - \$499,999,999	44			\$13,455,793,389.00		\$701,711,269.00		\$1,289,470,296.00		\$14,043,552,416.00	44	\$17,600.00
\$500,000,000 and over	31			\$44,465,420,784.00		\$1,462,516,914.00		\$726,984,943.00		\$43,729,888,813.00	31	\$12,400.00
Total	15,091			\$60,961,337,117.55		\$5,239,781,549.05		\$12,627,003,797.43		\$68,348,559,365.93	15,091	\$6,036,450.00

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (LLC Returns - Deductions from Federal Taxable Income - Tax Year 2017)

Federal Taxable Income	Number of Returns		Exempt Dividends And Interest		Bonus Depreciation and Sec 179 - Deductions		Discharge Of Indebtedness		Modification For Tax Incentives	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
\$\$ Under \$0	5,258		32	\$6,228,759.00	1,023	\$1,705,631,896.69	3	\$89,945,108.00	6	\$49,627,801.06
\$0 - \$249,999	7,255		26	\$26,304.00	1,157	\$8,145,245.44	2	\$35,416.05	6	\$6,006.00
\$250,000 - \$499,999	537		8	\$1,904.00	174	\$7,339,660.00			2	\$7,957.00
\$500,000 - \$999,999	432		11	\$59,305.00	160	\$7,159,120.81				
\$1,000,000 - \$2,499,999	521		16	\$84,364.00	176	\$30,734,013.00	1	\$244.00	1	\$400.00
\$2,500,000 - \$4,999,999	305		12	\$608,431.00	119	\$40,984,961.00				
\$5,000,000 - \$7,499,999	146		10	\$2,255,279.00	53	\$23,621,370.00				
\$7,500,000 - \$9,999,999	84		3	\$226,038.00	29	\$17,395,784.00				
\$10,000,000 - \$24,999,999	227		15	\$5,537,660.00	70	\$92,053,995.00				
\$25,000,000 - \$49,999,999	121		3	\$45,773,736.00	26	\$79,513,133.00	1	\$26,635,595.00		
\$50,000,000 - \$74,999,999	46		5	\$1,319,388.00	16	\$26,283,610.00				
\$75,00,000 - \$99,999,999	26		3	\$31,998.00	5	\$9,279,531.00				
\$100,000,000 - \$199,999,999	58		4	\$206,682,332.00	17	\$594,981,245.00				
\$200,000,000 - \$499,999,999	44		4	\$151,390,559.00	14	\$550,320,710.00				
\$500,000,000 and over	31		7	\$109,593,835.00	7	\$1,352,923,079.00				
Total	15,091		159	\$529,819,892.00	3,046	\$4,546,367,353.94	7	\$116,616,363.05	15	\$49,642,164.06

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (LLC Returns - Additions to Federal Taxable Income - Tax Year 2017)

Federal Taxable Income	Number of Returns		Interest Income		Bonus Depreciation and Sec 179 - Additions		Intangible Addback	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount
\$\$ Under \$0	5,258		24	\$9,664,885.17	877	\$9,663,441,974.41	7	\$1,080,778.00
\$0 - \$249,999	7,255		35	\$340,045.27	479	\$12,023,744.92	3	\$5,335.00
\$250,000 - \$499,999	537		8	\$131,175.66	82	\$6,961,263.00	1	\$474.00
\$500,000 - \$999,999	432		12	\$214,633.00	92	\$17,435,077.00		
\$1,000,000 - \$2,499,999	521		18	\$333,030.00	147	\$87,094,538.00		
\$2,500,000 - \$4,999,999	305		11	\$327,552.00	100	\$97,088,827.00	2	\$938.00
\$5,000,000 - \$7,499,999	146		9	\$394,716.00	50	\$47,835,979.00	1	\$100,878.00
\$7,500,000 - \$9,999,999	84		1	\$69,866.00	29	\$25,231,626.00	1	\$450.00
\$10,000,000 - \$24,999,999	227		11	\$1,847,963.00	71	\$139,327,063.00		
\$25,000,000 - \$49,999,999	121		9	\$19,002,078.00	43	\$131,434,595.00		
\$50,000,000 - \$74,999,999	46		3	\$283,939.00	17	\$82,073,301.00		
\$75,00,000 - \$99,999,999	26		2	\$1,225,129.00	11	\$29,549,966.00		
\$100,000,000 - \$199,999,999	58		4	\$29,745,240.00	23	\$212,669,574.00		
\$200,000,000 - \$499,999,999	44		2	\$35,241,447.00	10	\$1,254,228,849.00		
\$500,000,000 and over	31		7	\$154,893,178.00	12	\$572,091,765.00		
Total	15,091		156	\$253,714,877.10	2,043	\$12,378,488,142.33	15	\$1,188,853.00

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (Minimum Filers - LLC Income Returns - Tax Year 2017)

Total Gross Receipts ▲	Number of Returns
Under \$25,000	9,410
\$25,000 - \$99,999	1,238
\$100,000 - \$249,999	689
\$250,000 - \$499,999	431
\$500,000 - \$999,999	367
\$1,000,000 - \$2,499,999	454
\$2,500,000 - \$4,999,999	322
\$5,000,000 - \$9,999,999	377
\$10,000,000 and over	1,802
Total	15,090

Rhode Island Gross Receipts ▲	Number of Returns
Under \$25,000	10,968
\$25,000 - \$99,999	1,534
\$100,000 - \$249,999	921
\$250,000 - \$499,999	523
\$500,000 - \$749,999	238
\$750,000 - \$999,999	152
\$1,000,000 - \$2,499,999	373
\$2,500,000 - \$4,999,999	171
\$5,000,000 - \$9,999,999	99
\$10,000,000 and over	111
Total	15,090