

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (LP 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	923			(\$13,075,449,978.28)		\$485,812,703.00		\$3,494,943,000.00		(\$10,066,319,681.28)	923	\$369,250.00
\$0 - \$249,999	510			\$32,203,311.18		\$727,630.00		\$1,365,718.00		\$32,841,399.18	510	\$204,000.00
\$250,000 - \$499,999	104			\$37,513,450.00		\$1,786,864.00		\$1,232,467.00		\$36,959,053.00	104	\$41,600.00
\$500,000 - \$999,999	102			\$74,090,801.00		\$1,019,722.00		\$2,342,819.00		\$75,413,898.00	102	\$40,800.00
\$1,000,000 - \$2,499,999	144			\$239,491,000.00		\$1,701,672.00		\$25,487,330.00		\$263,276,658.00	144	\$57,600.00
\$2,500,000 - \$4,999,999	109			\$396,187,071.00		\$5,833,846.00		\$2,952,499.00		\$393,305,724.00	109	\$43,600.00
\$5,000,000 - \$7,499,999	54			\$331,946,370.00		\$82,689.00		\$1,143,428.00		\$333,007,109.00	54	\$21,600.00
\$7,500,000 - \$9,999,999	55			\$478,366,527.00		\$4,525,898.00		\$2,803,923.00		\$476,644,552.00	55	\$22,000.00
\$10,000,000 - \$24,999,999	159			\$2,553,849,338.00		\$38,364,884.00		\$80,106,268.00		\$2,595,590,722.00	159	\$63,600.00
\$25,000,000 - \$49,999,999	109			\$3,817,218,184.00		\$474,188,599.00		\$30,420,735.00		\$3,373,450,320.00	109	\$43,600.00
\$50,000,000 - \$74,999,999	61			\$3,658,422,657.00		\$92,336,743.00		\$46,408,591.00		\$3,612,494,505.00	61	\$24,400.00
\$75,00,000 - \$99,999,999	45			\$3,912,450,613.00		\$4,254,185.00		\$32,660,809.00		\$3,940,857,237.00	45	\$18,000.00
\$100,000,000 - \$199,999,999	88			\$12,507,609,791.00		\$191,673,533.00		\$59,969,813.00		\$12,375,906,071.00	88	\$35,200.00
\$200,000,000 - \$499,999,999	65			\$19,936,798,272.00		\$209,713,869.00		\$429,117,015.00		\$20,156,201,418.00	65	\$26,000.00
\$500,000,000 and over	31			\$28,995,587,333.00		\$161,200,934.00		\$558,929,019.00		\$29,393,315,418.00	31	\$12,400.00
Total	2,559			\$63,896,284,739.90		\$1,673,223,771.00		\$4,769,883,434.00		\$66,992,944,402.90	2,559	\$1,023,650.00

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (LP 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	923		13	\$682,482.00	156	\$463,999,535.00	1	\$871,061.00	1	\$20,267,396.00
\$0 - \$249,999	510		14	\$134,647.00	104	\$592,983.00				
\$250,000 - \$499,999	104		5	\$27,862.00	37	\$1,759,002.00				
\$500,000 - \$999,999	102		5	\$13,397.00	28	\$1,006,325.00				
\$1,000,000 - \$2,499,999	144		8	\$176,127.00	27	\$1,525,545.00				
\$2,500,000 - \$4,999,999	109		12	\$405,707.00	15	\$5,428,139.00				
\$5,000,000 - \$7,499,999	54		2	\$721.00	5	\$81,968.00				
\$7,500,000 - \$9,999,999	55		3	\$551.00	4	\$4,525,347.00				
\$10,000,000 - \$24,999,999	159		9	\$317,317.00	19	\$17,732,294.00			1	\$20,315,273.00
\$25,000,000 - \$49,999,999	109		7	\$1,147,721.00	17	\$473,040,878.00				
\$50,000,000 - \$74,999,999	61		11	\$59,275,301.00	8	\$33,061,442.00				
\$75,00,000 - \$99,999,999	45		5	\$2,107,620.00	6	\$2,146,565.00				
\$100,000,000 - \$199,999,999	88		10	\$23,413,556.00	14	\$168,259,977.00				
\$200,000,000 - \$499,999,999	65		7	\$6,769,306.00	7	\$202,944,563.00				
\$500,000,000 and over	31		9	\$77,578,352.00	6	\$80,591,834.00	1	\$3,030,748.00		
Total	2,559		120	\$172,050,667.00	453	\$1,456,696,397.00	2	\$3,901,809.00	2	\$40,582,669.00

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (LP 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	923		13	\$327,486.00	143	\$3,494,536,166.00	3	\$79,348.00
\$0 - \$249,999	510		26	\$378,875.00	53	\$986,843.00		
\$250,000 - \$499,999	104		7	\$138,090.00	24	\$1,094,377.00		
\$500,000 - \$999,999	102		7	\$207,585.00	18	\$2,135,234.00		
\$1,000,000 - \$2,499,999	144		7	\$401,160.00	22	\$25,086,170.00		
\$2,500,000 - \$4,999,999	109		15	\$644,175.00	14	\$2,308,324.00		
\$5,000,000 - \$7,499,999	54		2	\$86,914.00	6	\$1,056,514.00		
\$7,500,000 - \$9,999,999	55		3	\$27,394.00	8	\$2,776,529.00		
\$10,000,000 - \$24,999,999	159		19	\$2,691,135.00	23	\$76,164,836.00	1	\$1,250,297.00
\$25,000,000 - \$49,999,999	109		9	\$2,257,818.00	15	\$28,162,917.00		
\$50,000,000 - \$74,999,999	61		8	\$954,205.00	13	\$45,454,386.00		
\$75,00,000 - \$99,999,999	45		3	\$413,399.00	4	\$32,247,410.00		
\$100,000,000 - \$199,999,999	88		7	\$3,412,129.00	6	\$56,557,684.00		
\$200,000,000 - \$499,999,999	65		7	\$55,064,367.00	10	\$374,052,648.00		
\$500,000,000 and over	31		7	\$30,511,689.00	13	\$528,417,330.00		
Total	2,559		140	\$97,516,421.00	372	\$4,671,037,368.00	4	\$1,329,645.00

Rhode Island Division of Taxation

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

Total Gross Receipts ▲	Number of Returns
Under \$25,000	1,777
\$25,000 - \$99,999	60
\$100,000 - \$249,999	52
\$250,000 - \$499,999	38
\$500,000 - \$999,999	50
\$1,000,000 - \$2,499,999	71
\$2,500,000 - \$4,999,999	48
\$5,000,000 - \$9,999,999	79
\$10,000,000 and over	383
Total	2,558

Rhode Island Gross Receipts ▲	Number of Returns
Under \$25,000	2,045
\$25,000 - \$99,999	114
\$100,000 - \$249,999	82
\$250,000 - \$499,999	71
\$500,000 - \$749,999	41
\$750,000 - \$999,999	30
\$1,000,000 - \$2,499,999	71
\$2,500,000 - \$4,999,999	46
\$5,000,000 - \$9,999,999	38
\$10,000,000 and over	20
Total	2,558