

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
LLC Returns - Tax Year 2015

Report Date: 08/08/2018

Federal Taxable Income	Number of Returns	Federal Taxable Income	Total Deductions	Total Additions	Adjusted Taxable Income	Net Tax Due
All Returns	14,155	\$56,321,527,188	\$2,454,803,745	\$4,184,794,113	\$58,048,025,436	\$7,087,001
\$\$ Under \$0	4,447	-\$18,977,862,098	\$413,372,902	\$2,572,743,413	-\$16,818,473,075	\$2,225,001
\$0.00 to \$249,999	7,203	\$247,715,513	\$47,528,984	\$52,083,910	\$251,171,402	\$3,605,000
\$250,000 to \$499,999	489	\$172,576,389	\$8,064,441	\$9,266,909	\$172,600,822	\$245,000
\$500,000 to \$999,999	396	\$284,853,682	\$17,879,813	\$26,114,091	\$291,854,402	\$199,000
\$1,000,000 to \$2,499,999	475	\$772,722,370	\$22,833,028	\$30,183,193	\$780,072,535	\$238,500
\$2,500,000 to \$4,999,999	313	\$1,107,060,674	\$103,151,167	\$83,059,111	\$1,086,968,618	\$157,500
\$5,000,000 to \$7,499,999	167	\$1,033,108,700	\$34,936,514	\$45,936,409	\$1,044,108,595	\$83,500
\$7,500,000 to \$9,999,999	93	\$807,002,539	\$11,880,660	\$16,591,968	\$811,713,847	\$46,500
\$10,000,000 to \$24,999,999	248	\$3,965,130,442	\$162,830,750	\$292,953,590	\$4,095,253,282	\$124,500
\$25,000,000 to \$49,999,999	119	\$4,197,758,228	\$190,953,972	\$142,738,493	\$4,149,542,749	\$60,000
\$50,000,000 to \$74,999,999	41	\$2,463,280,485	\$5,831,613	\$17,388,608	\$2,474,837,480	\$20,500
\$75,000,000 to \$99,999,999	34	\$2,907,099,166	\$49,504,470	\$75,487,398	\$2,933,082,094	\$17,000
\$100,000,000 to \$199,999,999	72	\$10,135,819,130	\$146,122,957	\$149,759,707	\$10,139,455,880	\$36,000
\$200,000,000 to \$499,999,999	37	\$11,788,491,324	\$424,379,115	\$18,286,305	\$11,382,398,514	\$18,500
\$500,000,000 and over	21	\$35,416,770,644	\$815,533,360	\$652,201,007	\$35,253,438,291	\$10,500

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
LLC Returns - Deductions from Federal Taxable Income - Tax Year 2015

Report Date: 08/08/2018

Federal Taxable Income	Number of Returns	Exempt Dividends and Interest		Bonus Depreciation and Sec 179		Discharge of Indebtedness	
		Count	Amount	Count	Amount	Count	Amount
All Returns	14,155	142	\$493,776,754	2,873	\$1,849,095,381	10	\$112,961,765
\$\$ Under \$0	4,447	19	\$61,689,592	859	\$343,305,785	4	\$10,477,075
\$0.00 to \$249,999	7,203	27	\$201,244	1,130	\$47,188,112	0	\$0
\$250,000 to \$499,999	489	5	\$37,533	174	\$8,026,908	0	\$0
\$500,000 to \$999,999	396	6	\$63,836	164	\$11,700,033	1	\$6,127,898
\$1,000,000 to \$2,499,999	475	16	\$2,860,826	169	\$19,906,225	0	\$0
\$2,500,000 to \$4,999,999	313	13	\$51,504	116	\$75,675,189	3	\$27,639,926
\$5,000,000 to \$7,499,999	167	9	\$1,078,992	60	\$33,857,522	0	\$0
\$7,500,000 to \$9,999,999	93	8	\$188,570	24	\$11,692,090	0	\$0
\$10,000,000 to \$24,999,999	248	12	\$2,531,536	80	\$160,293,881	0	\$0
\$25,000,000 to \$49,999,999	119	6	\$42,812,125	40	\$120,251,286	1	\$26,804,697
\$50,000,000 to \$74,999,999	41	3	\$47,343	8	\$5,784,270	0	\$0
\$75,000,000 to \$99,999,999	34	1	\$4,146	13	\$49,500,324	0	\$0
\$100,000,000 to \$199,999,999	72	6	\$544,504	20	\$103,666,284	1	\$41,912,169
\$200,000,000 to \$499,999,999	37	6	\$205,280,428	10	\$219,098,687	0	\$0
\$500,000,000 and over	21	5	\$176,384,575	6	\$639,148,785	0	\$0

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
LLC Returns - Additions to Federal Taxable Income - Tax Year 2015

Report Date: 08/08/2018

Federal Taxable Income	Number of	Interest Income		Bonus Depreciation and Sec 179	
	Returns	Count	Amount	Count	Amount
All Returns	14,155	237	\$117,858,475	1,773	\$4,055,598,285
\$\$ Under \$0	4,447	44	\$33,938,713	714	\$2,535,002,908
\$0.00 to \$249,999	7,203	45	\$1,207,288	438	\$50,715,222
\$250,000 to \$499,999	489	12	\$106,953	78	\$9,159,955
\$500,000 to \$999,999	396	13	\$367,099	83	\$25,718,609
\$1,000,000 to \$2,499,999	475	28	\$381,848	112	\$29,566,399
\$2,500,000 to \$4,999,999	313	24	\$798,445	100	\$79,547,644
\$5,000,000 to \$7,499,999	167	13	\$3,048,175	52	\$42,888,234
\$7,500,000 to \$9,999,999	93	9	\$1,587,982	33	\$15,003,986
\$10,000,000 to \$24,999,999	248	21	\$37,185,261	75	\$255,726,115
\$25,000,000 to \$49,999,999	119	3	\$25,838	40	\$142,444,394
\$50,000,000 to \$74,999,999	41	5	\$354,502	8	\$17,034,106
\$75,000,000 to \$99,999,999	34	2	\$1,731	12	\$71,398,834
\$100,000,000 to \$199,999,999	72	6	\$139,999	14	\$149,619,208
\$200,000,000 to \$499,999,999	37	6	\$1,558,806	6	\$16,727,499
\$500,000,000 and over	21	6	\$37,155,835	8	\$615,045,172

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
Minimum Filers - LLC Returns - Tax Year 2015

Report Date: 08/08/2018

Total Gross Receipts	Number of Returns
All Returns	14,153
Less than \$25,000	10,454
\$25,000 to \$99,999	903
\$100,000 to \$249,999	492
\$250,000 to \$499,999	314
\$500,000 to \$999,999	309
\$1,000,000 to \$2,499,999	307
\$2,500,000 to \$4,999,999	208
\$5,000,000 to \$9,999,999	203
\$10,000,000 and over	963

Rhode Island Gross Receipts	Number of Returns
All Returns	14,153
Less than \$25,000	11,103
\$25,000 to \$99,999	1,119
\$100,000 to \$249,999	644
\$250,000 to \$499,999	402
\$500,000 to \$999,999	320
\$1,000,000 to \$2,499,999	278
\$2,500,000 to \$4,999,999	150
\$5,000,000 to \$9,999,999	120
\$10,000,000 and over	17