

**Rhode Island Division of Taxation**  
**Business Corporations Tax - Statistics of Income**  
**Partnership 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	966	\$26,488,767,894	\$209,420,650	\$198,184,855	\$26,477,532,100	\$5,455
\$\$ Under \$0	283	<b>-\$287,935,123</b>	\$40,646,269	\$9,141,973	<b>-\$319,439,419</b>	\$905
\$0.00 to \$249,999	571	\$22,876,082	\$504,295	\$1,385,962	\$23,757,749	\$4,550
\$250,000 to \$499,999	49	\$16,690,778	\$90,369	\$3,909,604	\$20,510,013	\$0
\$500,000 to \$999,999	16	\$11,675,518	\$90,102	\$133,523	\$11,718,939	\$0
\$1,000,000 to \$2,499,999	16	\$22,894,108	\$430,625	\$58,016	\$22,521,499	\$0
\$2,500,000 to \$4,999,999	9	\$29,795,694	\$115,007	\$3,134,322	\$32,815,009	\$0
\$5,000,000 to \$7,499,999	4	\$22,706,474	\$90,102	\$0	\$22,616,372	\$0
\$7,500,000 to \$9,999,999	0	\$0	\$0	\$0	\$0	\$0
\$10,000,000 to \$24,999,999	7	\$128,148,371	\$85,517,431	\$74,334	\$42,705,274	\$0
\$25,000,000 to \$49,999,999	4	\$128,376,226	\$2,344,670	\$0	\$126,031,556	\$0
\$50,000,000 to \$74,999,999	0	\$0	\$0	\$0	\$0	\$0
\$75,000,000 to \$99,999,999	0	\$0	\$0	\$0	\$0	\$0
\$100,000,000 to \$199,999,999	3	\$416,985,147	\$59,695,392	\$0	\$357,289,755	\$0
\$200,000,000 to \$499,999,999	2	\$586,666,775	\$19,896,388	\$19,796,984	\$586,567,371	\$0
\$500,000,000 and over	2	\$25,389,887,845	\$0	\$160,550,137	\$25,550,437,982	\$0

**Rhode Island Division of Taxation**  
**Business Corporations Tax - Statistics of Income**  
**Partnership Returns - Deductions from Federal Taxable Income - Tax Year 2016**

Report Date: 04/25/2019

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	966	17	\$73,674	183	\$209,346,969	1	\$6
\$\$ Under \$0	283	2	\$29,265	57	\$40,617,004	0	\$0
\$0.00 to \$249,999	571	9	\$17,184	85	\$487,104	1	\$6
\$250,000 to \$499,999	49	0	\$0	17	\$90,369	0	\$0
\$500,000 to \$999,999	16	3	\$12,322	6	\$77,780	0	\$0
\$1,000,000 to \$2,499,999	16	1	\$4,792	5	\$425,833	0	\$0
\$2,500,000 to \$4,999,999	9	0	\$0	2	\$115,007	0	\$0
\$5,000,000 to \$7,499,999	4	0	\$0	1	\$90,102	0	\$0
\$7,500,000 to \$9,999,999	0	0	\$0	0	\$0	0	\$0
\$10,000,000 to \$24,999,999	7	2	\$10,111	3	\$85,507,320	0	\$0
\$25,000,000 to \$49,999,999	4	0	\$0	3	\$2,344,670	0	\$0
\$50,000,000 to \$74,999,999	0	0	\$0	0	\$0	0	\$0
\$75,000,000 to \$99,999,999	0	0	\$0	0	\$0	0	\$0
\$100,000,000 to \$199,999,999	3	0	\$0	2	\$59,695,392	0	\$0
\$200,000,000 to \$499,999,999	2	0	\$0	2	\$19,896,388	0	\$0
\$500,000,000 and over	2	0	\$0	0	\$0	0	\$0

**Rhode Island Division of Taxation**  
**Business Corporations Tax - Statistics of Income**  
**Partnership 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	966	15	\$328,647	85	\$194,103,033	
\$\$ Under \$0	283	2	\$5,648	35	\$9,136,325	
\$0.00 to \$249,999	571	5	\$202,212	34	\$1,183,750	
\$250,000 to \$499,999	49	2	\$18,408	4	\$138,021	
\$500,000 to \$999,999	16	4	\$101,683	3	\$31,840	
\$1,000,000 to \$2,499,999	16	1	\$660	2	\$57,356	
\$2,500,000 to \$4,999,999	9	0	\$0	4	\$3,134,322	
\$5,000,000 to \$7,499,999	4	0	\$0	0	\$0	
\$7,500,000 to \$9,999,999	0	0	\$0	0	\$0	
\$10,000,000 to \$24,999,999	7	1	\$36	1	\$74,298	
\$25,000,000 to \$49,999,999	4	0	\$0	0	\$0	
\$50,000,000 to \$74,999,999	0	0	\$0	0	\$0	
\$75,000,000 to \$99,999,999	0	0	\$0	0	\$0	
\$100,000,000 to \$199,999,999	3	0	\$0	0	\$0	
\$200,000,000 to \$499,999,999	2	0	\$0	1	\$19,796,984	
\$500,000,000 and over	2	0	\$0	1	\$160,550,137	