

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
LLC/Partnership Returns - Tax Year 2013

Report Date: 03/16/2015

| Federal Taxable Income | Number of Returns | Federal Taxable Income | Total Deductions | Total Additions | Adjusted Taxable Income | Net Tax Due |
|--------------------------------|-------------------|------------------------|------------------|-----------------|-------------------------|-------------|
| All Returns | 12,977 | \$27,459,049,387 | \$3,915,266,566 | \$2,522,319,971 | \$26,066,102,792 | \$6,506,933 |
| \$\$ Under \$0 | 4,349 | -\$8,341,796,180 | \$1,518,520,415 | \$821,375,421 | -\$9,038,941,174 | \$2,176,000 |
| \$0.00 to \$249,999 | 6,826 | \$227,887,021 | \$10,913,924 | \$17,291,636 | \$234,264,733 | \$3,426,162 |
| \$250,000 to \$499,999 | 424 | \$152,115,902 | \$10,301,731 | \$10,837,747 | \$152,651,918 | \$212,500 |
| \$500,000 to \$999,999 | 318 | \$229,545,070 | \$13,181,430 | \$16,432,251 | \$232,795,891 | \$159,500 |
| \$1,000,000 to \$2,499,999 | 348 | \$561,586,177 | \$20,824,846 | \$51,215,033 | \$591,976,364 | \$176,500 |
| \$2,500,000 to \$4,999,999 | 197 | \$716,492,162 | \$28,563,551 | \$36,153,623 | \$724,082,234 | \$99,271 |
| \$5,000,000 to \$7,499,999 | 109 | \$673,069,086 | \$11,787,094 | \$17,085,256 | \$678,367,248 | \$54,500 |
| \$7,500,000 to \$9,999,999 | 68 | \$589,117,155 | \$9,672,885 | \$34,730,736 | \$614,175,006 | \$34,000 |
| \$10,000,000 to \$24,999,999 | 131 | \$2,073,412,399 | \$111,299,937 | \$71,769,480 | \$2,033,881,942 | \$65,500 |
| \$25,000,000 to \$49,999,999 | 82 | \$2,898,572,539 | \$232,005,572 | \$87,542,298 | \$2,754,109,265 | \$40,500 |
| \$50,000,000 to \$74,999,999 | 33 | \$1,971,567,948 | \$524,582,405 | \$456,396,449 | \$1,903,381,992 | \$16,500 |
| \$75,000,000 to \$99,999,999 | 20 | \$1,720,297,502 | \$6,377,003 | \$25,745,889 | \$1,739,666,388 | \$10,000 |
| \$100,000,000 to \$199,999,999 | 41 | \$5,648,416,137 | \$225,013,034 | \$138,797,282 | \$5,562,200,385 | \$20,500 |
| \$200,000,000 to \$499,999,999 | 18 | \$5,966,991,706 | \$347,198,272 | \$2,421,187 | \$5,622,214,621 | \$9,000 |
| \$500,000,000 and over | 13 | \$12,371,774,763 | \$845,024,467 | \$734,525,683 | \$12,261,275,979 | \$6,500 |

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
LLC/Partnership Returns - Deductions from Federal Taxable Income - Tax Year 2013

Report Date: 03/16/2015

| 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 | 12,977 | 150 | \$361,782,062 | 2,505 | \$3,553,484,504 | 3 | \$143,659,220 |
| \$\$ Under \$0 | 4,349 | 34 | \$72,681,565 | 807 | \$1,445,838,850 | 1 | \$374,601 |
| \$0.00 to \$249,999 | 6,826 | 21 | \$88,476 | 1,040 | \$10,825,448 | 0 | \$0 |
| \$250,000 to \$499,999 | 424 | 7 | \$571,102 | 145 | \$9,730,629 | 0 | \$0 |
| \$500,000 to \$999,999 | 318 | 7 | \$20,848 | 137 | \$13,160,582 | 0 | \$0 |
| \$1,000,000 to \$2,499,999 | 348 | 23 | \$3,898,132 | 123 | \$16,926,714 | 0 | \$0 |
| \$2,500,000 to \$4,999,999 | 197 | 11 | \$7,975,802 | 69 | \$20,587,749 | 0 | \$0 |
| \$5,000,000 to \$7,499,999 | 109 | 7 | \$6,155 | 30 | \$11,780,939 | 0 | \$0 |
| \$7,500,000 to \$9,999,999 | 68 | 3 | \$8,113 | 29 | \$9,664,772 | 0 | \$0 |
| \$10,000,000 to \$24,999,999 | 131 | 13 | \$338,839 | 42 | \$110,961,098 | 0 | \$0 |
| \$25,000,000 to \$49,999,999 | 82 | 8 | \$39,140,540 | 35 | \$192,865,032 | 0 | \$0 |
| \$50,000,000 to \$74,999,999 | 33 | 4 | \$146,462 | 12 | \$524,435,943 | 1 | \$143,188,375 |
| \$75,000,000 to \$99,999,999 | 20 | 2 | \$164,031 | 9 | \$6,212,972 | 0 | \$0 |
| \$100,000,000 to \$199,999,999 | 41 | 5 | \$147,563,322 | 14 | \$77,449,712 | 1 | \$96,244 |
| \$200,000,000 to \$499,999,999 | 18 | 2 | \$3,180 | 7 | \$347,195,092 | 0 | \$0 |
| \$500,000,000 and over | 13 | 3 | \$89,175,495 | 6 | \$755,848,972 | 0 | \$0 |

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
LLC/Partnership Returns - Additions to Federal Taxable Income - Tax Year 2013

Report Date: 03/16/2015

| Federal Taxable Income | Number of | | Interest Income | | Rhode Island Corporate Taxes | | Bonus Depreciation and Sec 179 | |
|--------------------------------|-----------|-------|-----------------|-------|------------------------------|-------|--------------------------------|--|
| | Returns | Count | Amount | Count | Amount | Count | Amount | |
| All Returns | 12,977 | 168 | \$71,925,483 | 26 | \$7,244,276 | 1,738 | \$2,350,870,691 | |
| \$\$ Under \$0 | 4,349 | 30 | \$15,621,280 | 11 | \$1,818,732 | 597 | \$803,932,284 | |
| \$0.00 to \$249,999 | 6,826 | 35 | \$278,387 | 7 | \$118,801 | 528 | \$16,636,590 | |
| \$250,000 to \$499,999 | 424 | 11 | \$277,393 | 1 | \$1,817 | 104 | \$10,431,680 | |
| \$500,000 to \$999,999 | 318 | 13 | \$490,442 | 1 | \$12,158 | 110 | \$15,929,495 | |
| \$1,000,000 to \$2,499,999 | 348 | 20 | \$1,095,884 | 3 | \$157,219 | 136 | \$47,553,090 | |
| \$2,500,000 to \$4,999,999 | 197 | 15 | \$796,568 | 0 | \$0 | 81 | \$35,357,055 | |
| \$5,000,000 to \$7,499,999 | 109 | 9 | \$1,165,434 | 0 | \$0 | 37 | \$15,919,822 | |
| \$7,500,000 to \$9,999,999 | 68 | 5 | \$1,178,127 | 1 | \$3,826,769 | 24 | \$29,079,996 | |
| \$10,000,000 to \$24,999,999 | 131 | 12 | \$3,584,398 | 0 | \$0 | 50 | \$60,561,175 | |
| \$25,000,000 to \$49,999,999 | 82 | 7 | \$5,556,935 | 1 | \$1,272,286 | 36 | \$76,775,868 | |
| \$50,000,000 to \$74,999,999 | 33 | 2 | \$5,858 | 1 | \$36,494 | 10 | \$456,354,097 | |
| \$75,000,000 to \$99,999,999 | 20 | 1 | \$1,082,802 | 0 | \$0 | 9 | \$24,663,087 | |
| \$100,000,000 to \$199,999,999 | 41 | 5 | \$708,744 | 0 | \$0 | 12 | \$60,812,813 | |
| \$200,000,000 to \$499,999,999 | 18 | 2 | \$2,650 | 0 | \$0 | 1 | \$2,418,537 | |
| \$500,000,000 and over | 13 | 1 | \$40,080,581 | 0 | \$0 | 3 | \$694,445,102 | |

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
Minimum Filers - LLC/Partnership Returns - Tax Year 2014

Report Date: 03/16/2015

| Total Gross Receipts | Number of Returns |
|----------------------------|-------------------|
| All Returns | 12,956 |
| Under \$25,000 | 8,792 |
| \$25,000 to \$99,999 | 939 |
| \$100,000 to \$249,999 | 633 |
| \$250,000 to \$499,999 | 427 |
| \$500,000 to \$999,999 | 387 |
| \$1,000,000 to \$2,499,999 | 420 |
| \$2,500,000 to \$4,999,999 | 247 |
| \$5,000,000 to \$9,999,999 | 244 |
| \$10,000,000 and over | 867 |

| Rhode Island Gross Receipts | Number of Returns |
|-----------------------------|-------------------|
| All Returns | 12,956 |
| Under \$25,000 | 10,519 |
| \$25,000 to \$99,999 | 868 |
| \$100,000 to \$249,999 | 577 |
| \$250,000 to \$499,999 | 307 |
| \$500,000 to \$749,999 | 159 |
| \$750,000 to \$999,999 | 90 |
| \$1,000,000 to \$2,499,999 | 224 |
| \$2,500,000 to \$4,999,999 | 125 |
| \$5,000,000 to \$9,999,999 | 87 |