

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
LLP 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	1,609	\$10,554,237,261	\$27,266,589	\$88,845,049	\$10,615,815,722	\$724,050
\$\$ Under \$0	546	-\$208,990,377	\$4,801,213	\$10,729,980	-\$203,061,610	\$245,700
\$0.00 to \$249,999	860	\$33,840,906	\$489,619	\$566,860	\$33,918,148	\$387,000
\$250,000 to \$499,999	51	\$18,360,901	\$355,993	\$313,698	\$18,318,606	\$22,950
\$500,000 to \$999,999	39	\$26,995,900	\$124,813	\$253,158	\$27,124,245	\$17,550
\$1,000,000 to \$2,499,999	33	\$51,331,888	\$1,053,443	\$1,123,181	\$51,401,626	\$14,850
\$2,500,000 to \$4,999,999	14	\$47,834,344	\$150,348	\$36,548	\$47,720,544	\$6,300
\$5,000,000 to \$7,499,999	12	\$70,555,675	\$2,868,415	\$654,616	\$68,341,876	\$5,400
\$7,500,000 to \$9,999,999	8	\$69,150,249	\$237,729	\$1,013,445	\$69,925,965	\$3,600
\$10,000,000 to \$24,999,999	16	\$273,191,932	\$1,318,126	\$29,076,812	\$300,950,618	\$7,200
\$25,000,000 to \$49,999,999	7	\$286,049,127	\$165,637	\$75,587	\$285,959,077	\$3,150
\$50,000,000 to \$74,999,999	2	\$127,256,505	\$0	\$0	\$127,256,505	\$900
\$75,000,000 to \$99,999,999	4	\$351,792,619	\$1,332,937	\$1,951,313	\$352,410,995	\$1,800
\$100,000,000 to \$199,999,999	5	\$750,978,193	\$816,036	\$5,387,566	\$755,549,723	\$2,250
\$200,000,000 to \$499,999,999	8	\$2,185,578,707	\$2,452,590	\$20,638,696	\$2,203,764,813	\$3,600
\$500,000,000 and over	4	\$6,470,310,692	\$11,099,690	\$17,023,589	\$6,476,234,591	\$1,800

Rhode Island Division of Taxation
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LLP Returns - Deductions from Federal Taxable Income - Tax Year 2016

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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	1,609	10	\$13,476,116	277	\$13,790,473	0	\$0
\$\$ Under \$0	546	2	\$704,457	73	\$4,096,756	0	\$0
\$0.00 to \$249,999	860	1	\$1,004	128	\$488,615	0	\$0
\$250,000 to \$499,999	51	0	\$0	17	\$355,993	0	\$0
\$500,000 to \$999,999	39	2	\$178	13	\$124,635	0	\$0
\$1,000,000 to \$2,499,999	33	1	\$3,237	22	\$1,050,206	0	\$0
\$2,500,000 to \$4,999,999	14	0	\$0	6	\$150,348	0	\$0
\$5,000,000 to \$7,499,999	12	0	\$0	3	\$2,868,415	0	\$0
\$7,500,000 to \$9,999,999	8	0	\$0	4	\$237,729	0	\$0
\$10,000,000 to \$24,999,999	16	1	\$608,526	4	\$709,600	0	\$0
\$25,000,000 to \$49,999,999	7	0	\$0	1	\$165,637	0	\$0
\$50,000,000 to \$74,999,999	2	0	\$0	0	\$0	0	\$0
\$75,000,000 to \$99,999,999	4	0	\$0	2	\$1,332,937	0	\$0
\$100,000,000 to \$199,999,999	5	0	\$0	3	\$816,036	0	\$0
\$200,000,000 to \$499,999,999	8	1	\$2,452,590	0	\$0	0	\$0
\$500,000,000 and over	4	2	\$9,706,124	1	\$1,393,566	0	\$0

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
LLP 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	1,609	14	\$19,508,282	158	\$69,314,884	
\$\$ Under \$0	546	3	\$7,411	59	\$10,703,767	
\$0.00 to \$249,999	860	2	\$5,139	61	\$561,721	
\$250,000 to \$499,999	51	2	\$121,905	5	\$191,793	
\$500,000 to \$999,999	39	0	\$0	6	\$253,158	
\$1,000,000 to \$2,499,999	33	1	\$81,847	5	\$1,041,334	
\$2,500,000 to \$4,999,999	14	0	\$0	3	\$33,467	
\$5,000,000 to \$7,499,999	12	0	\$0	2	\$654,616	
\$7,500,000 to \$9,999,999	8	0	\$0	3	\$1,013,445	
\$10,000,000 to \$24,999,999	16	3	\$17,041,022	4	\$12,035,790	
\$25,000,000 to \$49,999,999	7	0	\$0	1	\$75,587	
\$50,000,000 to \$74,999,999	2	0	\$0	0	\$0	
\$75,000,000 to \$99,999,999	4	0	\$0	2	\$1,951,313	
\$100,000,000 to \$199,999,999	5	0	\$0	1	\$5,387,566	
\$200,000,000 to \$499,999,999	8	0	\$0	4	\$20,638,696	
\$500,000,000 and over	4	3	\$2,250,958	2	\$14,772,631	

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
Minimum Filers - LLP Returns - Tax Year 2016

Report Date: 04/25/2019

Total Gross Receipts	Number of Returns
All Returns	1,609
Less than \$25,000	965
\$25,000 to \$99,999	228
\$100,000 to \$249,999	125
\$250,000 to \$499,999	54
\$500,000 to \$999,999	38
\$1,000,000 to \$2,499,999	43
\$2,500,000 to \$4,999,999	27
\$5,000,000 to \$9,999,999	22
\$10,000,000 and over	107

Rhode Island Gross Receipts	Number of Returns
All Returns	1,609
Less than \$25,000	1,059
\$25,000 to \$99,999	246
\$100,000 to \$249,999	137
\$250,000 to \$499,999	54
\$500,000 to \$999,999	40
\$1,000,000 to \$2,499,999	39
\$2,500,000 to \$4,999,999	11
\$5,000,000 to \$9,999,999	11
\$10,000,000 and over	12