

State of Rhode Island

Division of Taxation

**Statistics of Income
Business Corporations Tax
Tax Year 2008**

LLC Returns

**Rhode Island Division of Taxation
Business Corporations Tax – Statistics of Income
LLC Returns – Tax Year 2008**

Federal Taxable Income	Number of Returns	Federal Taxable Income	Total Deductions	Total Additions	Adjusted Taxable Income	Net Tax Due
All Returns	6,039	(\$1,068,018,276)	\$60,830,808	\$2,173,476,562	\$1,044,627,478	\$7,860,921
\$\$ Under \$0	1,793	(\$11,374,595,144)	\$26,360,897	\$664,563,358	(\$10,736,392,683)	\$914,000
\$0.00 to \$249,999	3,839	\$85,592,999	\$1,333,280	\$5,504,731	\$89,764,450	\$1,923,600
\$250,000 to \$499,999	116	\$39,955,005	\$559,127	\$1,728,598	\$41,124,476	\$58,000
\$500,000 to \$999,999	80	\$55,585,808	(\$184,132)	\$2,628,915	\$58,398,855	\$42,233
\$1,000,000 to \$2,499,999	74	\$116,297,232	\$1,220,349	\$5,890,572	\$120,967,455	\$37,000
\$2,500,000 to \$4,999,999	45	\$159,545,047	\$15,389,102	\$23,233,902	\$167,389,847	\$23,000
\$5,000,000 to \$7,499,999	13	\$79,020,678	\$0	\$1,063,702	\$80,084,380	\$6,500
\$7,500,000 to \$9,999,999	11	\$93,358,787	\$0	\$2,804,613	\$96,163,400	\$5,500
\$10,000,000 to \$24,999,999	38	\$601,432,736	\$7,330,587	\$27,698,397	\$621,800,546	\$19,000
\$25,000,000 to \$49,999,999	11	\$410,400,266	\$5,910,350	\$3,905,011	\$408,394,927	\$5,500
\$50,000,000 to \$74,999,999	5	\$321,286,923	\$1,284,761	\$47,074,926	\$367,077,088	\$2,500
\$75,000,000 to \$99,999,999	3	\$250,785,346	\$0	\$1,490,035	\$252,275,381	\$1,500
\$100,000,000 to \$199,999,999	4	\$517,409,745	\$0	\$38,479,615	\$555,889,360	\$6,252
\$200,000,000 to \$499,999,999	2	\$758,101,578	\$1,626,487	\$111,416,626	\$867,891,717	\$1,000
\$500,000,000 and over	5	\$6,817,804,718	\$0	\$1,235,993,561	\$8,053,798,279	\$4,815,336

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Deductions from Federal Taxable Income

Federal Taxable Income	Number of Returns	Bonus Depreciation and Sec 179	Amount
All Returns	6,039	470	\$60,830,808
\$\$ Under \$0	1,793	167	\$26,360,897
\$0.00 to \$249,999	3,839	211	\$1,333,280
\$250,000 to \$499,999	116	25	\$559,127
\$500,000 to \$999,999	80	20	\$184,132
\$1,000,000 to \$2,499,999	74	20	\$1,220,349
\$2,500,000 to \$4,999,999	45	14	\$15,389,102
\$5,000,000 to \$7,499,999	13	0	\$0
\$7,500,000 to \$9,999,999	11	0	\$0
\$10,000,000 to \$24,999,999	38	9	\$7,330,587
\$25,000,000 to \$49,999,999	11	1	\$5,910,350
\$50,000,000 to \$74,999,999	5	2	\$1,284,761
\$75,000,000 to \$99,999,999	3	0	\$0
\$100,000,000 to \$199,999,999	4	0	\$0
\$200,000,000 to \$499,999,999	2	1	\$1,626,487
\$500,000,000 and over	5	0	\$0

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Additions to Federal Taxable Income

Federal Taxable Income	Number of Returns	Interest Income	Amount	Rhode Island Corporate Taxes	Amount	Bonus Depreciation and Sec 179	Amount
All Returns	6,039	51	\$9,988,140	936	\$731,256	584	\$1,972,191,684
\$\$ Under \$0	1,793	13	\$993,619	381	\$366,429	266	\$474,131,567
\$0.00 to \$249,999	3,839	18	\$356,069	495	\$298,615	177	\$3,356,308
\$250,000 to \$499,999	116	1	\$81	20	\$11,089	26	\$1,717,428
\$500,000 to \$999,999	80	5	\$547,946	15	\$29,488	21	\$2,051,481
\$1,000,000 to \$2,499,999	74	2	\$47,993	9	\$11,622	30	\$5,830,957
\$2,500,000 to \$4,999,999	45	3	\$82,947	4	\$2,226	23	\$23,148,729
\$5,000,000 to \$7,499,999	13	1	\$6,776	2	\$1,000	5	\$1,055,926
\$7,500,000 to \$9,999,999	11	0	\$0	2	\$1,000	7	\$2,803,613
\$10,000,000 to \$24,999,999	38	3	\$116,326	3	\$2,787	14	\$27,579,284
\$25,000,000 to \$49,999,999	11	1	\$200,326	0	\$0	3	\$3,704,685
\$50,000,000 to \$74,999,999	5	1	\$909,267	1	\$500	4	\$46,165,159
\$75,000,000 to \$99,999,999	3	0	\$0	2	\$1,300	2	\$1,488,735
\$100,000,000 to \$199,999,999	4	1	\$20,052	1	\$4,700	1	\$38,454,863
\$200,000,000 to \$499,999,999	2	0	\$0	1	\$500	2	\$111,416,126
\$500,000,000 and over	5	2	\$6,706,738	0	\$0	3	\$1,229,286,823

**Rhode Island Division of Taxation
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Minimum Filers – Total Gross Receipts

Total Gross Receipts	Number of Returns
All Returns	6,024
Under \$25,000	4,372
\$25,000 to \$99,999	410
\$100,000 to \$249,999	292
\$250,000 to \$499,999	216
\$500,000 to \$999,999	166
\$1,000,000 to \$2,499,999	164
\$2,500,000 to \$4,999,999	92
\$5,000,000 to \$9,999,999	59
\$10,000,000 and over	253

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Minimum Filers – Rhode Island Gross Receipts

Rhode Island Gross Receipts	Number of Returns
All Returns	6,024
Under \$25,000	5,589
\$25,000 to \$99,999	103
\$100,000 to \$249,999	87
\$250,000 to \$499,999	62
\$500,000 to \$999,999	52
\$1,000,000 to \$2,499,999	58
\$2,500,000 to \$4,999,999	46
\$5,000,000 and over	27