

Rhode Island Division of Taxation  
 Business Corporations Tax -  
 Statistics of Income  
 LLC Returns - Tax Year 2009  
 Final Report Date: 03/14/2011

Federal Taxable Income	Number of Returns	Federal Taxable Income	Total Deductions	Total Additions	Adjusted Taxable Income	Net Tax Due
All Returns	4,057	\$12,480,303,926	\$19,570,889	\$1,409,775,899	\$13,870,508,936	\$2,042,797
\$\$ Under \$0	1,213	(\$3,726,283,140)	(\$3,882,956)	\$69,240,015	(\$3,653,160,169)	\$609,500
\$0.00 to \$249,999	2,537	\$53,635,944	\$1,943,709	\$2,505,253	\$54,197,488	\$1,270,500
\$250,000 to \$499,999	80	\$27,912,261	\$296,568	\$842,638	\$28,458,331	\$40,000
\$500,000 to \$999,999	61	\$43,393,187	\$1,539,668	\$3,796,357	\$45,649,876	\$32,720
\$1,000,000 to \$2,499,999	66	\$101,880,296	\$1,145,383	\$3,253,764	\$103,988,677	\$33,000
\$2,500,000 to \$4,999,999	31	\$109,275,526	\$1,215,398	\$1,987,280	\$110,047,408	\$15,511
\$5,000,000 to \$7,499,999	15	\$93,991,746	\$335	\$1,213,376	\$95,204,787	\$7,500
\$7,500,000 to \$9,999,999	9	\$77,346,421	\$271,941	\$24,297,354	\$101,371,834	\$4,500
\$10,000,000 to \$24,999,999	16	\$248,751,182	\$510,627	\$2,611,956	\$250,852,511	\$8,000
\$25,000,000 to \$49,999,999	12	\$436,817,397	\$461,335	\$22,186,435	\$458,542,497	\$8,161
\$50,000,000 to \$74,999,999	2	\$124,433,397	\$1,477,806	\$1,473,687	\$124,429,278	\$1,000
\$75,000,000 to \$99,999,999	2	\$155,038,631	\$159,282	\$279,586	\$155,158,935	\$1,000
\$100,000,000 to \$199,999,999	7	\$917,033,237	\$13,356,501	\$76,898,009	\$980,574,745	\$8,405
\$500,000,000 and over	6	\$13,817,077,841	\$1,075,292	\$1,199,190,189	\$15,015,192,738	\$3,000

Rhode Island Division of Taxation  
 Business Corporations Tax -  
 Statistics of Income  
 LLC Returns - Deductions from  
 Federal Taxable Income - Tax Year  
 2009

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Federal Taxable Income	Number of Returns	Net Operating Loss	Amount	Special Deductions	Amount	Exempt Dividends and Interest	Amount	Foreign Dividends Gross-Up	Amount	Bonus Depreciation and Sec 179	Amount
All Returns	4,057	12	\$72,417	4	\$1,354,223	46	\$6,871,912	1	\$452	449	\$11,271,885
\$0 Under \$0	1,213	4	\$27,130	1	\$11,232	13	\$24,172	1	\$452	174	(\$3,945,942)
\$0.00 to \$249,999	2,537	3	(\$204,264)	1	\$147,647	14	(\$416,500)	0	\$0	196	\$2,416,826
\$250,000 to \$499,999	80	0	\$0	0	\$0	2	\$525	0	\$0	21	\$296,043
\$500,000 to \$999,999	61	1	\$32,555	0	\$0	1	\$97,328	0	\$0	18	\$1,409,785
\$1,000,000 to \$2,499,999	66	1	\$41,822	0	\$0	7	\$30,997	0	\$0	18	\$1,072,564
\$2,500,000 to \$4,999,999	31	2	\$55,122	0	\$0	2	\$4,873	0	\$0	9	\$1,155,403
\$5,000,000 to \$7,499,999	15	0	\$0	0	\$0	2	\$335	0	\$0	0	\$0
\$7,500,000 to \$9,999,999	9	1	\$120,052	1	\$120,052	0	\$0	0	\$0	2	\$31,837
\$10,000,000 to \$24,999,999	16	0	\$0	0	\$0	0	\$0	0	\$0	5	\$510,627
\$25,000,000 to \$49,999,999	12	0	\$0	0	\$0	2	\$71,162	0	\$0	2	\$390,173
\$50,000,000 to \$74,999,999	2	0	\$0	0	\$0	1	\$37	0	\$0	1	\$1,477,769
\$75,000,000 to \$99,999,999	2	0	\$0	0	\$0	1	\$9,081	0	\$0	1	\$150,201
\$100,000,000 to \$199,999,999	7	0	\$0	0	\$0	1	\$7,049,902	0	\$0	2	\$6,306,599
\$500,000,000 and over	6	0	\$0	1	\$1,075,292	0	\$0	0	\$0	0	\$0

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 Statistics of Income  
 LLC Returns - Additions to Federal  
 Taxable Income - Tax Year 2009  
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Federal Taxable Income	Number of Returns	Interest Income	Amount	Rhode Island Corporate Taxes	Amount	Bonus Depreciation and Sec 179	Amount	Captive REIT Dividends Paid Deduction	Amount
All Returns	4,057	38	\$16,001,060	590	\$1,465,074	402	\$1,386,831,941	2	\$4,507,743
\$\$ Under \$0	1,213	8	\$414,283	247	\$132,635	194	\$63,215,273	2	\$4,507,743
\$0.00 to \$249,999	2,537	13	\$26,440	310	\$184,926	113	\$2,293,887	0	\$0
\$250,000 to \$499,999	80	1	\$24,587	10	\$5,310	10	\$812,741	0	\$0
\$500,000 to \$999,999	61	1	\$377	11	\$51,258	20	\$3,744,722	0	\$0
\$1,000,000 to \$2,499,999	66	6	\$300,303	4	\$5,000	20	\$2,948,461	0	\$0
\$2,500,000 to \$4,999,999	31	2	\$613	2	\$1,000	15	\$1,985,667	0	\$0
\$5,000,000 to \$7,499,999	15	2	\$4,263	0	\$0	7	\$1,209,113	0	\$0
\$7,500,000 to \$9,999,999	9	0	\$0	1	\$1,395	5	\$24,295,959	0	\$0
\$10,000,000 to \$24,999,999	16	0	\$0	1	\$500	9	\$2,611,456	0	\$0
\$25,000,000 to \$49,999,999	12	2	\$657,608	1	\$500	4	\$21,528,327	0	\$0
\$50,000,000 to \$74,999,999	2	0	\$0	0	\$0	1	\$1,473,687	0	\$0
\$75,000,000 to \$99,999,999	2	0	\$0	0	\$0	1	\$279,586	0	\$0
\$100,000,000 to \$199,999,999	7	1	\$847,422	2	\$7,258	2	\$76,043,329	0	\$0
\$500,000,000 and over	6	2	\$13,725,164	1	\$1,075,292	1	\$1,184,389,733	0	\$0



Rhode Island Division of Taxation  
Business Corporations Tax -  
Statistics of Income  
Minimum Filers - LLC Returns - Tax  
Year 2009

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<b>Total Gross Receipts</b>	<b>Number of Returns</b>
All Returns	4,057
Under \$25,000	2,895
\$25,000 to \$99,999	291
\$100,000 to \$249,999	182
\$250,000 to \$499,999	131
\$500,000 to \$999,999	121
\$1,000,000 to \$2,499,999	133
\$2,500,000 to \$4,999,999	72
\$5,000,000 to \$9,999,999	41
\$10,000,000 and over	191

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Statistics of Income  
Minimum Filers - LLC Returns - Tax  
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<b>Rhode Island Gross Receipts</b>	<b>Number of Returns</b>
All Returns	4,057
Under \$25,000	3,746
\$25,000 to \$99,999	85
\$100,000 to \$249,999	66
\$250,000 to \$499,999	38
\$500,000 to \$999,999	42
\$1,000,000 to \$2,499,999	44
\$2,500,000 to \$4,999,999	20
\$5,000,000 and over	16