

**Rhode Island Division of Taxation  
Business Corporations Tax - Statistics of Income  
LLC Returns - Tax Year 2010**

Final Report Date: 03/14/2012

<b>Federal Taxable Income</b>	<b>Number of Returns</b>	<b>Federal Taxable Income</b>	<b>Total Deductions</b>	<b>Total Additions</b>	<b>Adjusted Taxable Income</b>	<b>Net Tax Due</b>
All Returns	5,725	\$1,666,501,451	\$159,708,431	\$2,283,791,008	\$3,790,584,028	\$2,862,500
\$\$ Under \$0	1,768	(\$6,526,966,403)	\$129,225,600	\$275,306,452	(\$6,380,885,551)	\$884,000
\$0.00 to \$249,999	3,480	\$83,643,375	\$2,868,285	\$6,402,247	\$87,177,337	\$1,740,000
\$250,000 to \$499,999	130	\$46,278,883	\$1,469,579	\$1,351,961	\$46,161,265	\$65,000
\$500,000 to \$999,999	93	\$64,046,468	\$2,678,654	\$4,048,895	\$65,416,709	\$46,500
\$1,000,000 to \$2,499,999	74	\$120,552,532	\$3,942,242	\$8,255,102	\$124,865,392	\$37,000
\$2,500,000 to \$4,999,999	60	\$216,294,226	\$2,191,975	\$6,748,717	\$220,850,968	\$30,000
\$5,000,000 to \$7,499,999	24	\$146,998,064	\$3,451,159	\$5,875,217	\$149,422,122	\$12,000
\$7,500,000 to \$9,999,999	16	\$142,082,690	\$784,476	\$1,509,272	\$142,807,486	\$8,000
\$10,000,000 to \$24,999,999	37	\$604,166,663	\$7,993,522	\$53,758,714	\$649,931,855	\$18,500
\$25,000,000 to \$49,999,999	16	\$510,699,938	\$226,357	\$4,862,913	\$515,336,494	\$8,000
\$50,000,000 and over	27	\$6,258,705,015	\$4,876,582	\$1,915,671,518	\$8,169,499,951	\$13,500

**Rhode Island Division of Taxation**  
**Business Corporations Tax - Statistics of Income**  
**LLC Returns - Deductions from Federal Taxable Income - Tax Year 2010**

Final Report Date: 03/14/2012

<b>Federal Taxable Income</b>	<b>Number of Returns</b>	<b>Exempt Dividends and Interest Count</b>	<b>Exempt Dividends and Interest Amount</b>	<b>Bonus Depreciation and Sec 179 Count</b>	<b>Bonus Depreciation and Sec 179 Amount</b>
All Returns	5,725	50	\$7,346,190	731	\$152,362,241
\$\$ Under \$0	1,768	12	\$5,476,633	300	\$123,748,967
\$0.00 to \$249,999	3,480	12	\$45,885	282	\$2,822,400
\$250,000 to \$499,999	130	4	\$1,327	37	\$1,468,252
\$500,000 to \$999,999	93	5	\$103,055	36	\$2,575,599
\$1,000,000 to \$2,499,999	74	1	\$1,414,073	25	\$2,528,169
\$2,500,000 to \$4,999,999	60	7	\$15,591	20	\$2,176,384
\$5,000,000 to \$7,499,999	24	0	\$0	8	\$3,451,159
\$7,500,000 to \$9,999,999	16	0	\$0	6	\$784,476
\$10,000,000 to \$24,999,999	37	3	\$81,279	10	\$7,912,243
\$25,000,000 to \$49,999,999	16	3	\$6,550	4	\$219,807
\$50,000,000 and over	27	3	\$201,797	3	\$4,674,785

**Rhode Island Division of Taxation  
Business Corporations Tax - Statistics of Income  
LLC Returns - Additions to Federal Taxable Income - Tax Year 2010**

Final Report Date: 03/14/2012

<b>Federal Taxable Income</b>	<b>Number of Returns</b>	<b>Interest Income Count</b>	<b>Interest Income Amount</b>	<b>Rhode Island Corporate Taxes Count</b>	<b>Rhode Island Corporate Taxes Amount</b>	<b>Bonus Depreciation and Sec 179 Count</b>	<b>Bonus Depreciation and Sec 179 Amount</b>
All Returns	5,725	50	\$26,950,765	56	\$928,123	579	\$2,237,676,285
\$\$ Under \$0	1,768	9	\$61,376	26	\$121,217	263	\$275,123,859
\$0.00 to \$249,999	3,480	19	\$51,462	16	\$48,366	165	\$6,301,919
\$250,000 to \$499,999	130	3	\$20,149	1	\$14,835	21	\$1,316,977
\$500,000 to \$999,999	93	5	\$284,689	3	\$490,949	25	\$3,273,257
\$1,000,000 to \$2,499,999	74	6	\$111,044	2	\$37,901	32	\$8,106,157
\$2,500,000 to \$4,999,999	60	2	\$11,022	2	\$30,078	24	\$6,707,617
\$5,000,000 to \$7,499,999	24	1	\$965	0	\$0	9	\$5,874,252
\$7,500,000 to \$9,999,999	16	0	\$0	1	\$500	9	\$1,508,772
\$10,000,000 to \$24,999,999	37	1	\$8,954,148	3	\$182,977	15	\$26,386,254
\$25,000,000 to \$49,999,999	16	0	\$0	1	\$800	6	\$4,862,113
\$50,000,000 and over	27	4	\$17,455,910	1	\$500	10	\$1,898,215,108

**Rhode Island Division of Taxation  
Business Corporations Tax - Statistics of Income  
LLC Returns - Credits - Tax Year 2010**

Final Report Date: 03/14/2012

<b>Federal Taxable Income</b>	<b>Number of Returns</b>	<b>Total Other Credits Count</b>	<b>Total Other Credits Amount</b>
All Returns	5,725	9	\$160,533
\$\$ Under \$0	1,768	4	\$73,559
\$0.00 to \$249,999	3,480	2	\$6
\$250,000 to \$499,999	130	0	\$0
\$500,000 to \$999,999	93	0	\$0
\$1,000,000 to \$2,499,999	74	0	\$0
\$2,500,000 to \$4,999,999	60	1	\$4,110
\$5,000,000 to \$7,499,999	24	0	\$0
\$7,500,000 to \$9,999,999	16	0	\$0
\$10,000,000 to \$24,999,999	37	1	\$51,786
\$25,000,000 to \$49,999,999	16	1	\$31,072
\$50,000,000 and over	27	0	\$0

**Rhode Island Division of Taxation  
Business Corporations Tax - Statistics of Income  
Minimum Filers - LLC Returns - Tax Year 2010**

Final Report Date: 03/14/2012

<b>Total Gross Receipts</b>	<b>Number of Returns</b>
All Returns	5,725
Under \$25,000	4,096
\$25,000 to \$99,999	363
\$100,000 to \$249,999	269
\$250,000 to \$499,999	205
\$500,000 to \$999,999	175
\$1,000,000 to \$2,499,999	185
\$2,500,000 to \$4,999,999	93
\$5,000,000 to \$9,999,999	77
\$10,000,000 and over	262

**Rhode Island Division of Taxation  
Business Corporations Tax - Statistics of Income  
Minimum Filers - LLC Returns - Tax Year 2010**

**Final Report Date: 03/14/2012**

<b>Rhode Island Gross Receipts</b>	<b>Number of Returns</b>
All Returns	5,725
Under \$25,000	5,286
\$25,000 to \$99,999	114
\$100,000 to \$249,999	90
\$250,000 to \$499,999	65
\$500,000 to \$999,999	44
\$1,000,000 to \$2,499,999	65
\$2,500,000 to \$4,999,999	39
\$5,000,000 to \$9,999,999	22