

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
LLC Returns - Tax Year 2014

Report Date: 03/25/2016

Federal Taxable Income	Number of Returns	Federal Taxable Income	Total Deductions	Total Additions	Adjusted Taxable Income	Net Tax Due
All Returns	14,242	\$33,263,842,318	\$7,103,634,442	\$5,486,561,060	\$31,646,768,936	\$7,131,543
\$\$ Under \$0	4,447	-\$16,008,680,516	\$2,496,758,739	\$2,705,626,471	-\$15,799,812,784	\$2,226,110
\$0.00 to \$249,999	7,703	\$228,877,127	\$12,455,534	\$8,402,713	\$224,824,306	\$3,855,780
\$250,000 to \$499,999	450	\$161,915,562	\$10,345,011	\$12,361,411	\$163,931,962	\$225,500
\$500,000 to \$999,999	356	\$251,613,070	\$18,939,824	\$10,637,230	\$243,310,476	\$178,051
\$1,000,000 to \$2,499,999	364	\$595,163,431	\$50,476,398	\$30,094,991	\$574,782,024	\$182,000
\$2,500,000 to \$4,999,999	246	\$889,738,737	\$26,811,088	\$14,973,540	\$877,901,189	\$124,051
\$5,000,000 to \$7,499,999	136	\$834,842,724	\$36,074,182	\$44,438,320	\$843,206,862	\$68,500
\$7,500,000 to \$9,999,999	72	\$623,596,085	\$40,248,831	\$25,771,189	\$609,118,443	\$36,500
\$10,000,000 to \$24,999,999	178	\$2,873,773,516	\$158,585,461	\$459,801,074	\$3,174,989,129	\$90,000
\$25,000,000 to \$49,999,999	119	\$4,142,929,691	\$189,755,052	\$34,327,867	\$3,987,502,506	\$59,500
\$50,000,000 to \$74,999,999	43	\$2,603,551,343	\$163,987,941	\$121,265,796	\$2,560,829,198	\$21,500
\$75,000,000 to \$99,999,999	22	\$1,910,056,510	\$286,364,188	\$8,169,630	\$1,631,861,952	\$11,000
\$100,000,000 to \$199,999,999	50	\$7,225,632,075	\$217,188,544	\$25,642,955	\$7,034,086,486	\$25,000
\$200,000,000 to \$499,999,999	40	\$11,547,506,475	\$1,094,135,948	\$1,469,453,381	\$11,922,823,908	\$20,000
\$500,000,000 and over	16	\$15,383,326,488	\$2,301,507,701	\$515,594,492	\$13,597,413,279	\$8,051

Rhode Island Division of Taxation
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LLC Returns - Deductions from Federal Taxable Income - Tax Year 2014

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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	14,242	116	\$490,866,862	2,645	\$3,221,997,981	11	\$3,390,769,599
\$\$ Under \$0	4,447	20	\$702,614	850	\$541,090,673	4	\$1,954,965,452
\$0.00 to \$249,999	7,703	21	\$3,069,545	1,015	\$9,385,989	0	\$0
\$250,000 to \$499,999	450	5	\$13,154	148	\$8,751,271	1	\$1,580,586
\$500,000 to \$999,999	356	6	\$25,132	151	\$18,914,692	0	\$0
\$1,000,000 to \$2,499,999	364	9	\$354,495	159	\$50,121,903	0	\$0
\$2,500,000 to \$4,999,999	246	13	\$6,280,518	95	\$13,475,316	1	\$7,055,254
\$5,000,000 to \$7,499,999	136	4	\$19,605	45	\$36,054,577	0	\$0
\$7,500,000 to \$9,999,999	72	8	\$1,423,794	27	\$36,361,810	1	\$2,463,227
\$10,000,000 to \$24,999,999	178	9	\$714,629	61	\$150,802,993	1	\$7,067,839
\$25,000,000 to \$49,999,999	119	7	\$43,099,456	37	\$133,320,254	2	\$13,335,342
\$50,000,000 to \$74,999,999	43	2	\$54,262,184	13	\$109,725,757	0	\$0
\$75,000,000 to \$99,999,999	22	0	\$0	6	\$286,364,188	0	\$0
\$100,000,000 to \$199,999,999	50	3	\$65,655	18	\$217,122,889	0	\$0
\$200,000,000 to \$499,999,999	40	3	\$193,592,619	16	\$900,543,329	0	\$0
\$500,000,000 and over	16	6	\$187,243,462	4	\$709,962,340	1	\$1,404,301,899

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
LLC Returns - Additions to Federal Taxable Income - Tax Year 2014

Report Date: 03/25/2016

Federal Taxable Income	Number of Returns	Interest Income		Bonus Depreciation and Sec 179	
		Count	Amount	Count	Amount
All Returns	14,242	125	\$91,106,417	1,585	\$5,395,454,643
\$\$ Under \$0	4,447	21	\$745,034	661	\$2,704,881,437
\$0.00 to \$249,999	7,703	24	\$574,900	406	\$7,827,813
\$250,000 to \$499,999	450	6	\$276,739	74	\$12,084,672
\$500,000 to \$999,999	356	9	\$63,921	68	\$10,573,309
\$1,000,000 to \$2,499,999	364	13	\$203,198	96	\$29,891,793
\$2,500,000 to \$4,999,999	246	13	\$1,130,324	65	\$13,843,216
\$5,000,000 to \$7,499,999	136	4	\$728,131	44	\$43,710,189
\$7,500,000 to \$9,999,999	72	5	\$405,004	19	\$25,366,185
\$10,000,000 to \$24,999,999	178	10	\$1,946,830	62	\$457,854,244
\$25,000,000 to \$49,999,999	119	4	\$581,074	38	\$33,746,793
\$50,000,000 to \$74,999,999	43	2	\$1,511,709	13	\$119,754,087
\$75,000,000 to \$99,999,999	22	2	\$4,650	7	\$8,164,980
\$100,000,000 to \$199,999,999	50	3	\$388,756	14	\$25,254,199
\$200,000,000 to \$499,999,999	40	2	\$44,031	11	\$1,469,409,350
\$500,000,000 and over	16	7	\$82,502,116	7	\$433,092,376

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

Report Date: 03/25/2016

Total Gross Receipts	Number of Returns
All Returns	14,205
Under \$25,000	9,697
\$25,000 to \$99,999	1,023
\$100,000 to \$249,999	684
\$250,000 to \$499,999	444
\$500,000 to \$999,999	387
\$1,000,000 to \$2,499,999	426
\$2,500,000 to \$4,999,999	269
\$5,000,000 to \$9,999,999	245
\$10,000,000 and over	1,030

Rhode Island Gross Receipts	Number of Returns
All Returns	14,205
Under \$25,000	11,389
\$25,000 to \$99,999	1,057
\$100,000 to \$249,999	663
\$250,000 to \$499,999	339
\$500,000 to \$749,999	174
\$750,000 to \$999,999	109
\$1,000,000 to \$2,499,999	240
\$2,500,000 to \$4,999,999	148
\$5,000,000 to \$9,999,999	86