

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
LP 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	1,717	\$53,771,691,263	\$1,015,307,205	\$2,419,617,290	\$55,176,001,348	\$863,248
\$\$ Under \$0	600	-\$4,963,072,069	\$31,089,369	\$910,386,900	-\$4,083,774,538	\$300,500
\$0.00 to \$249,999	326	\$21,596,528	\$1,105,366	\$1,845,734	\$22,336,896	\$166,748
\$250,000 to \$499,999	80	\$27,804,236	\$499,212	\$2,443,163	\$29,748,187	\$40,000
\$500,000 to \$999,999	65	\$47,469,505	\$1,578,013	\$243,976	\$46,135,468	\$32,500
\$1,000,000 to \$2,499,999	95	\$158,024,855	\$9,028,566	\$1,222,575	\$150,218,864	\$47,500
\$2,500,000 to \$4,999,999	69	\$248,413,901	\$3,820,741	\$2,822,414	\$247,415,574	\$34,500
\$5,000,000 to \$7,499,999	44	\$263,634,328	\$9,164,474	\$5,337,169	\$259,807,023	\$22,000
\$7,500,000 to \$9,999,999	44	\$387,136,413	\$285,573	\$1,785,493	\$388,636,333	\$22,000
\$10,000,000 to \$24,999,999	109	\$1,672,774,766	\$96,923,418	\$10,339,369	\$1,586,190,717	\$55,000
\$25,000,000 to \$49,999,999	69	\$2,497,125,948	\$187,472,784	\$4,355,935	\$2,314,009,099	\$34,500
\$50,000,000 to \$74,999,999	49	\$2,974,693,215	\$51,422,500	\$243,235,388	\$3,166,506,103	\$24,500
\$75,000,000 to \$99,999,999	40	\$3,557,928,691	\$158,197,314	\$4,760,709	\$3,404,492,086	\$20,000
\$100,000,000 to \$199,999,999	51	\$7,422,333,502	\$29,214,446	\$32,231,673	\$7,425,350,729	\$25,500
\$200,000,000 to \$499,999,999	52	\$15,903,473,484	\$329,742,472	\$225,723,448	\$15,799,454,460	\$26,000
\$500,000,000 and over	24	\$23,552,353,960	\$105,762,957	\$972,883,344	\$24,419,474,347	\$12,000

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LP 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	1,717	144	\$87,298,318	363	\$905,495,254	5	\$22,513,633
\$\$ Under \$0	600	14	\$147,801	150	\$30,941,568	0	\$0
\$0.00 to \$249,999	326	16	\$128,948	74	\$976,418	0	\$0
\$250,000 to \$499,999	80	5	\$13,547	28	\$485,665	0	\$0
\$500,000 to \$999,999	65	6	\$163,632	17	\$1,414,381	0	\$0
\$1,000,000 to \$2,499,999	95	5	\$1,383,395	13	\$7,644,521	1	\$650
\$2,500,000 to \$4,999,999	69	9	\$87,722	11	\$3,733,019	0	\$0
\$5,000,000 to \$7,499,999	44	6	\$34,207	9	\$9,130,267	0	\$0
\$7,500,000 to \$9,999,999	44	6	\$10,468	5	\$275,105	0	\$0
\$10,000,000 to \$24,999,999	109	15	\$363,446	12	\$96,559,972	0	\$0
\$25,000,000 to \$49,999,999	69	9	\$5,289,137	10	\$172,949,759	1	\$9,233,888
\$50,000,000 to \$74,999,999	49	11	\$49,833,766	2	\$1,588,734	0	\$0
\$75,000,000 to \$99,999,999	40	6	\$1,081,795	7	\$157,115,519	0	\$0
\$100,000,000 to \$199,999,999	51	16	\$3,789,772	7	\$25,424,671	1	\$3
\$200,000,000 to \$499,999,999	52	12	\$15,793,649	9	\$313,948,820	1	\$3
\$500,000,000 and over	24	8	\$9,177,033	9	\$83,306,835	1	\$13,279,089

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Business Corporations Tax - Statistics of Income
LP Returns - Additions to Federal Taxable Income - Tax Year 2014

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Federal Taxable Income	Number of Returns	Interest Income		Bonus Depreciation and Sec 179	
		Count	Amount	Count	Amount
All Returns	1,717	135	\$497,020,304	248	\$1,922,596,986
\$\$ Under \$0	600	9	\$481,956,992	91	\$428,429,908
\$0.00 to \$249,999	326	26	\$465,114	28	\$1,380,620
\$250,000 to \$499,999	80	4	\$228,796	20	\$2,214,367
\$500,000 to \$999,999	65	4	\$24,576	10	\$219,400
\$1,000,000 to \$2,499,999	95	8	\$864,579	11	\$357,996
\$2,500,000 to \$4,999,999	69	5	\$350,492	11	\$2,471,922
\$5,000,000 to \$7,499,999	44	8	\$77,592	9	\$5,259,577
\$7,500,000 to \$9,999,999	44	6	\$828,730	9	\$956,763
\$10,000,000 to \$24,999,999	109	16	\$748,749	14	\$9,590,620
\$25,000,000 to \$49,999,999	69	7	\$15,346	9	\$4,340,589
\$50,000,000 to \$74,999,999	49	8	\$242,233	9	\$242,993,155
\$75,000,000 to \$99,999,999	40	10	\$2,518,471	4	\$2,242,238
\$100,000,000 to \$199,999,999	51	10	\$1,740,775	10	\$30,490,898
\$200,000,000 to \$499,999,999	52	10	\$2,327,646	10	\$223,395,802
\$500,000,000 and over	24	4	\$4,630,213	3	\$968,253,131

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

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Total Gross Receipts	Number of Returns
All Returns	1,712
Under \$25,000	1,491
\$25,000 to \$99,999	24
\$100,000 to \$249,999	10
\$250,000 to \$499,999	15
\$500,000 to \$999,999	13
\$1,000,000 to \$2,499,999	20
\$2,500,000 to \$4,999,999	13
\$5,000,000 to \$9,999,999	20
\$10,000,000 and over	106

Rhode Island Gross Receipts	Number of Returns
All Returns	1,712
Under \$25,000	1,394
\$25,000 to \$99,999	66
\$100,000 to \$249,999	49
\$250,000 to \$499,999	46
\$500,000 to \$749,999	29
\$750,000 to \$999,999	16
\$1,000,000 to \$2,499,999	72
\$2,500,000 to \$4,999,999	27
\$5,000,000 to \$9,999,999	13