

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
Partnership 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
All Returns	1,264	\$31,297,885,613	\$608,798,870	\$920,239,103	\$31,609,325,846
\$\$ Under \$0	390	-\$855,821,692	\$152,399,265	\$380,088,454	-\$628,132,503
\$0.00 to \$249,999	750	\$29,552,258	\$254,042	\$489,943	\$29,788,159
\$250,000 to \$499,999	39	\$13,773,024	\$71,002	\$83,446	\$13,785,468
\$500,000 to \$999,999	16	\$11,381,767	\$15,968	\$24,918	\$11,390,717
\$1,000,000 to \$2,499,999	24	\$37,085,593	\$818,562	\$418,913	\$36,685,944
\$2,500,000 to \$4,999,999	7	\$23,859,778	\$193,586	\$270	\$23,666,462
\$5,000,000 to \$7,499,999	3	\$17,735,779	\$0	\$286,140	\$18,021,919
\$7,500,000 to \$9,999,999	2	\$15,854,250	\$0	\$0	\$15,854,250
\$10,000,000 to \$24,999,999	9	\$158,734,499	\$3,347,962	\$219,073	\$155,605,610
\$25,000,000 to \$49,999,999	5	\$166,603,290	\$501,026	\$866	\$166,103,130
\$50,000,000 to \$74,999,999	2	\$115,897,749	\$3,466,948	\$8,337	\$112,439,138
\$75,000,000 to \$99,999,999	0	\$0	\$0	\$0	\$0
\$100,000,000 to \$199,999,999	3	\$492,063,423	\$59,446,503	\$0	\$432,616,920
\$200,000,000 to \$499,999,999	9	\$2,840,603,267	\$53,716,969	\$456,969,707	\$3,243,856,005
\$500,000,000 and over	5	\$28,230,562,628	\$334,567,037	\$81,649,036	\$27,977,644,627

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
Partnership Returns - Deductions from Federal Taxable Income - Tax Year 2014

Report Date: 03/25/2016

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	1,264	15	\$88,379	249	\$608,196,755	2	\$513,736
\$\$ Under \$0	390	4	\$46,809	81	\$152,330,895	1	\$21,561
\$0.00 to \$249,999	750	5	\$21,767	122	\$232,275	0	\$0
\$250,000 to \$499,999	39	1	\$10,199	17	\$60,803	0	\$0
\$500,000 to \$999,999	16	0	\$0	5	\$15,968	0	\$0
\$1,000,000 to \$2,499,999	24	2	\$660	8	\$817,902	0	\$0
\$2,500,000 to \$4,999,999	7	1	\$93	1	\$193,493	0	\$0
\$5,000,000 to \$7,499,999	3	0	\$0	0	\$0	0	\$0
\$7,500,000 to \$9,999,999	2	0	\$0	0	\$0	0	\$0
\$10,000,000 to \$24,999,999	9	0	\$0	6	\$3,347,962	0	\$0
\$25,000,000 to \$49,999,999	5	2	\$8,851	0	\$0	1	\$492,175
\$50,000,000 to \$74,999,999	2	0	\$0	1	\$3,466,948	0	\$0
\$75,000,000 to \$99,999,999	0	0	\$0	0	\$0	0	\$0
\$100,000,000 to \$199,999,999	3	0	\$0	2	\$59,446,503	0	\$0
\$200,000,000 to \$499,999,999	9	0	\$0	3	\$53,716,969	0	\$0
\$500,000,000 and over	5	0	\$0	3	\$334,567,037	0	\$0

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

Report Date: 03/25/2016

Federal Taxable Income	Number of	Interest Income		Bonus Depreciation and Sec 179	
	Returns	Count	Amount	Count	Amount
All Returns	1,264	17	\$11,448,880	114	\$908,790,223
\$\$ Under \$0	390	2	\$6,137	53	\$380,082,317
\$0.00 to \$249,999	750	5	\$110,485	38	\$379,458
\$250,000 to \$499,999	39	1	\$460	4	\$82,986
\$500,000 to \$999,999	16	3	\$808	3	\$24,110
\$1,000,000 to \$2,499,999	24	2	\$76,464	5	\$342,449
\$2,500,000 to \$4,999,999	7	0	\$0	1	\$270
\$5,000,000 to \$7,499,999	3	0	\$0	1	\$286,140
\$7,500,000 to \$9,999,999	2	0	\$0	0	\$0
\$10,000,000 to \$24,999,999	9	2	\$2,574	1	\$216,499
\$25,000,000 to \$49,999,999	5	0	\$0	1	\$866
\$50,000,000 to \$74,999,999	2	0	\$0	1	\$8,337
\$75,000,000 to \$99,999,999	0	0	\$0	0	0
\$100,000,000 to \$199,999,999	3	0	\$0	0	\$0
\$200,000,000 to \$499,999,999	9	1	\$11,230,652	4	\$445,739,055
\$500,000,000 and over	5	1	\$21,300	2	\$81,627,736