

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
Single Member 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	3,591	\$20,800,045,756	\$7,197,111,052	\$409,486,069	\$14,012,420,773	\$1,797,893
\$\$ Under \$0	486	-\$5,246,804,620	\$128,056,145	\$260,911,841	-\$5,113,948,924	\$243,732
\$0.00 to \$249,999	2,875	\$26,870,181	\$17,148,311	\$303,393	\$10,025,263	\$1,438,661
\$250,000 to \$499,999	27	\$9,778,841	\$701,656	\$925,088	\$10,002,273	\$13,500
\$500,000 to \$999,999	32	\$22,228,302	\$110,589	\$823,858	\$22,941,571	\$16,000
\$1,000,000 to \$2,499,999	32	\$51,769,375	\$275,462	\$4,613,382	\$56,107,295	\$16,000
\$2,500,000 to \$4,999,999	24	\$89,043,676	\$419,080	\$4,190,104	\$92,814,700	\$12,000
\$5,000,000 to \$7,499,999	14	\$87,066,575	\$1,622,933	\$461,124	\$85,904,766	\$7,000
\$7,500,000 to \$9,999,999	3	\$26,106,157	\$253,311	\$140,385	\$25,993,231	\$1,500
\$10,000,000 to \$24,999,999	28	\$482,512,632	\$4,371,494	\$10,982,448	\$489,123,586	\$14,000
\$25,000,000 to \$49,999,999	18	\$641,470,421	\$5,608,898	\$11,365,679	\$647,227,202	\$9,000
\$50,000,000 to \$74,999,999	11	\$630,007,438	\$141,001,092	\$1,999,883	\$491,006,229	\$5,500
\$75,000,000 to \$99,999,999	5	\$442,980,010	\$2,740,766	\$9,967,574	\$450,206,818	\$3,000
\$100,000,000 to \$199,999,999	19	\$2,561,877,066	\$74,478,570	\$8,494,838	\$2,495,893,334	\$9,500
\$200,000,000 to \$499,999,999	9	\$2,815,359,090	\$179,520,486	\$65,882,960	\$2,701,721,564	\$4,500
\$500,000,000 and over	8	\$18,159,780,612	\$6,640,802,259	\$28,423,512	\$11,547,401,865	\$4,000

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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	3,591	11	\$171,745,582	142	\$509,593,725	1	\$6,515,771,745
\$\$ Under \$0	486	2	\$73,379,726	47	\$54,676,419	0	\$0
\$0.00 to \$249,999	2,875	2	\$736	45	\$17,147,575	0	\$0
\$250,000 to \$499,999	27	0	\$0	5	\$701,656	0	\$0
\$500,000 to \$999,999	32	0	\$0	2	\$110,589	0	\$0
\$1,000,000 to \$2,499,999	32	0	\$0	2	\$275,462	0	\$0
\$2,500,000 to \$4,999,999	24	0	\$0	3	\$419,080	0	\$0
\$5,000,000 to \$7,499,999	14	0	\$0	5	\$1,622,933	0	\$0
\$7,500,000 to \$9,999,999	3	0	\$0	1	\$253,311	0	\$0
\$10,000,000 to \$24,999,999	28	3	\$163	7	\$4,371,331	0	\$0
\$25,000,000 to \$49,999,999	18	0	\$0	5	\$5,608,898	0	\$0
\$50,000,000 to \$74,999,999	11	1	\$50	5	\$141,001,042	0	\$0
\$75,000,000 to \$99,999,999	5	1	\$2,736,104	1	\$4,662	0	\$0
\$100,000,000 to \$199,999,999	19	0	\$0	6	\$74,478,570	0	\$0
\$200,000,000 to \$499,999,999	9	2	\$95,628,803	4	\$83,891,683	0	\$0
\$500,000,000 and over	8	0	\$0	4	\$125,030,514	1	\$6,515,771,745

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Business Corporations Tax - Statistics of Income
Single Member LLC 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	3,591	15	\$43,207,855	112	\$366,278,214
\$\$ Under \$0	486	2	\$25,747,798	48	\$235,164,043
\$0.00 to \$249,999	2,875	0	\$0	16	\$303,393
\$250,000 to \$499,999	27	1	\$34,903	4	\$890,185
\$500,000 to \$999,999	32	0	\$0	1	\$823,858
\$1,000,000 to \$2,499,999	32	1	\$4,218,079	5	\$395,303
\$2,500,000 to \$4,999,999	24	0	\$0	6	\$4,190,104
\$5,000,000 to \$7,499,999	14	0	\$0	3	\$461,124
\$7,500,000 to \$9,999,999	3	0	\$0	1	\$140,385
\$10,000,000 to \$24,999,999	28	5	\$188,170	5	\$10,794,278
\$25,000,000 to \$49,999,999	18	0	\$0	8	\$11,365,679
\$50,000,000 to \$74,999,999	11	3	\$644,582	1	\$1,355,301
\$75,000,000 to \$99,999,999	5	0	\$0	2	\$9,967,574
\$100,000,000 to \$199,999,999	19	0	\$0	5	\$8,494,838
\$200,000,000 to \$499,999,999	9	2	\$6,993,761	3	\$58,889,199
\$500,000,000 and over	8	1	\$5,380,562	4	\$23,042,950

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

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Total Gross Receipts	Number of Returns
All Returns	3,583
Under \$25,000	2,686
\$25,000 to \$99,999	297
\$100,000 to \$249,999	169
\$250,000 to \$499,999	87
\$500,000 to \$999,999	38
\$1,000,000 to \$2,499,999	47
\$2,500,000 to \$4,999,999	31
\$5,000,000 to \$9,999,999	28
\$10,000,000 and over	200

Rhode Island Gross Receipts	Number of Returns
All Returns	3,583
Under \$25,000	3,128
\$25,000 to \$99,999	195
\$100,000 to \$249,999	95
\$250,000 to \$499,999	51
\$500,000 to \$749,999	25
\$750,000 to \$999,999	9
\$1,000,000 to \$2,499,999	45
\$2,500,000 to \$4,999,999	17
\$5,000,000 to \$9,999,999	18