

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
LLP Returns - Tax Year 2015

Report Date: 08/08/2018

Federal Taxable Income	Number of Returns	Federal Taxable Income	Total Deductions	Total Additions	Adjusted Taxable Income	Net Tax Due
All Returns	903	\$7,750,965,039	\$170,623,376	\$126,861,262	\$7,707,202,925	\$451,500
\$\$ Under \$0	318	-\$175,482,057	\$15,377,722	\$3,844,489	-\$187,015,290	\$159,000
\$0.00 to \$249,999	417	\$18,706,655	\$518,682	\$547,942	\$18,735,915	\$208,500
\$250,000 to \$499,999	39	\$14,167,735	\$173,611	\$10,282	\$14,004,406	\$19,500
\$500,000 to \$999,999	29	\$20,728,894	\$271,557	\$631,611	\$21,088,948	\$14,500
\$1,000,000 to \$2,499,999	34	\$57,501,239	\$2,440,618	\$244,669	\$55,305,290	\$17,000
\$2,500,000 to \$4,999,999	10	\$37,192,331	\$198,314	\$3,081	\$36,997,098	\$5,000
\$5,000,000 to \$7,499,999	10	\$59,877,228	\$302,974	\$590,137	\$60,164,391	\$5,000
\$7,500,000 to \$9,999,999	4	\$36,085,947	\$0	\$11,677,187	\$47,763,134	\$2,000
\$10,000,000 to \$24,999,999	13	\$218,711,949	\$646,711	\$542,418	\$218,607,656	\$6,500
\$25,000,000 to \$49,999,999	6	\$225,578,912	\$836,310	\$21,344	\$224,763,946	\$3,000
\$50,000,000 to \$74,999,999	3	\$199,104,551	\$479,726	\$1,353,080	\$199,977,905	\$1,500
\$75,000,000 to \$99,999,999	2	\$180,818,080	\$0	\$0	\$180,818,080	\$1,000
\$100,000,000 to \$199,999,999	9	\$1,360,583,617	\$10,982,507	\$7,148,903	\$1,356,750,013	\$4,500
\$200,000,000 to \$499,999,999	6	\$1,947,649,830	\$10,571,299	\$13,809,410	\$1,950,887,941	\$3,000
\$500,000,000 and over	3	\$3,549,740,128	\$127,823,345	\$86,436,709	\$3,508,353,492	\$1,500

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LLP Returns - Deductions from Federal Taxable Income - Tax Year 2015

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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	903	6	\$11,091,701	166	\$149,253,621	1	\$10,278,054
\$\$ Under \$0	318	1	\$2,116	40	\$15,375,606	0	\$0
\$0.00 to \$249,999	417	1	\$6	62	\$518,676	0	\$0
\$250,000 to \$499,999	39	0	\$0	10	\$173,611	0	\$0
\$500,000 to \$999,999	29	0	\$0	13	\$271,557	0	\$0
\$1,000,000 to \$2,499,999	34	0	\$0	17	\$2,440,618	0	\$0
\$2,500,000 to \$4,999,999	10	0	\$0	5	\$198,314	0	\$0
\$5,000,000 to \$7,499,999	10	0	\$0	5	\$302,974	0	\$0
\$7,500,000 to \$9,999,999	4	0	\$0	0	\$0	0	\$0
\$10,000,000 to \$24,999,999	13	0	\$0	4	\$646,711	0	\$0
\$25,000,000 to \$49,999,999	6	1	\$464,566	2	\$371,744	0	\$0
\$50,000,000 to \$74,999,999	3	0	\$0	1	\$479,726	0	\$0
\$75,000,000 to \$99,999,999	2	0	\$0	0	\$0	0	\$0
\$100,000,000 to \$199,999,999	9	0	\$0	3	\$704,453	1	\$10,278,054
\$200,000,000 to \$499,999,999	6	1	\$7,920,496	2	\$2,650,803	0	\$0
\$500,000,000 and over	3	2	\$2,704,517	2	\$125,118,828	0	\$0

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
LLP Returns - Additions to Federal Taxable Income - Tax Year 2015

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Federal Taxable Income	Number of Returns	Interest Income		Bonus Depreciation and Sec 179	
		Count	Amount	Count	Amount
All Returns	903	14	\$13,603,516	83	\$112,780,898
\$\$ Under \$0	318	1	\$81,463	23	\$3,752,169
\$0.00 to \$249,999	417	7	\$130,239	37	\$417,703
\$250,000 to \$499,999	39	0	\$0	2	\$10,282
\$500,000 to \$999,999	29	0	\$0	4	\$631,611
\$1,000,000 to \$2,499,999	34	0	\$0	4	\$244,669
\$2,500,000 to \$4,999,999	10	0	\$0	0	\$0
\$5,000,000 to \$7,499,999	10	0	\$0	2	\$590,137
\$7,500,000 to \$9,999,999	4	1	\$11,677,187	0	\$0
\$10,000,000 to \$24,999,999	13	2	\$42,418	1	\$500,000
\$25,000,000 to \$49,999,999	6	0	\$0	1	\$21,344
\$50,000,000 to \$74,999,999	3	0	\$0	1	\$1,353,080
\$75,000,000 to \$99,999,999	2	0	\$0	0	\$0
\$100,000,000 to \$199,999,999	9	1	\$382,027	5	\$6,766,876
\$200,000,000 to \$499,999,999	6	1	\$586,505	2	\$12,759,995
\$500,000,000 and over	3	1	\$703,677	1	\$85,733,032

**Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
Minimum Filers - LLP Returns - Tax Year 2015**

Report Date: 08/08/2018

Total Gross Receipts	Number of Returns
All Returns	903
Less than \$25,000	606
\$25,000 to \$99,999	80
\$100,000 to \$249,999	65
\$250,000 to \$499,999	35
\$500,000 to \$999,999	22
\$1,000,000 to \$2,499,999	25
\$2,500,000 to \$4,999,999	16
\$5,000,000 to \$9,999,999	13
\$10,000,000 and over	41

Rhode Island Gross Receipts	Number of Returns
All Returns	903
Less than \$25,000	641
\$25,000 to \$99,999	102
\$100,000 to \$249,999	65
\$250,000 to \$499,999	32
\$500,000 to \$999,999	20
\$1,000,000 to \$2,499,999	20
\$2,500,000 to \$4,999,999	12
\$5,000,000 to \$9,999,999	8
\$10,000,000 and over	3