

**Rhode Island Division of Taxation**  
**Business Corporations Tax - Statistics of Income**  
**LP 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	1,909	\$35,287,700,661	\$772,915,283	\$6,908,931,503	\$41,423,687,443	\$956,000
\$\$ Under \$0	674	-\$22,006,723,336	\$45,857,227	\$1,361,096,606	-\$20,691,483,957	\$338,000
\$0.00 to \$249,999	434	\$25,832,301	\$1,154,143	\$1,672,436	\$26,321,156	\$217,500
\$250,000 to \$499,999	86	\$29,861,635	\$665,179	\$247,718	\$29,444,174	\$43,000
\$500,000 to \$999,999	71	\$49,872,961	\$530,697	\$3,667,643,962	\$3,716,986,226	\$35,500
\$1,000,000 to \$2,499,999	106	\$170,555,975	\$16,421,085	\$7,139,485	\$161,274,375	\$53,000
\$2,500,000 to \$4,999,999	71	\$243,426,681	\$8,522,122	\$2,869,037	\$237,773,596	\$35,500
\$5,000,000 to \$7,499,999	50	\$309,002,711	\$6,092,605	\$7,247,547	\$310,157,653	\$25,000
\$7,500,000 to \$9,999,999	35	\$291,355,660	\$7,319,447	\$15,602,436	\$299,638,649	\$17,500
\$10,000,000 to \$24,999,999	107	\$1,658,694,625	\$9,438,248	\$40,213,759	\$1,689,470,136	\$53,500
\$25,000,000 to \$49,999,999	83	\$3,016,110,404	\$34,529,981	\$15,413,236	\$2,996,993,659	\$41,500
\$50,000,000 to \$74,999,999	48	\$3,006,003,382	\$59,241,043	\$11,813,297	\$2,958,575,636	\$24,000
\$75,000,000 to \$99,999,999	25	\$2,162,307,721	\$1,838,744	\$2,789,966	\$2,163,258,943	\$12,500
\$100,000,000 to \$199,999,999	54	\$7,565,370,512	\$265,532,283	\$388,375,216	\$7,688,213,445	\$27,000
\$200,000,000 to \$499,999,999	44	\$13,717,255,900	\$115,012,166	\$919,607,743	\$14,521,851,477	\$22,000
\$500,000,000 and over	21	\$25,048,773,529	\$200,760,313	\$467,199,059	\$25,315,212,275	\$10,500

**Rhode Island Division of Taxation**  
**Business Corporations Tax - Statistics of Income**  
**LP Returns - Deductions from Federal Taxable Income - Tax Year 2015**

Report Date: 08/08/2018

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	1,909	131	\$105,054,639	409	\$658,371,456	3	\$8,948,843
\$\$ Under \$0	674	17	\$383,285	136	\$45,473,942	1	\$0
\$0.00 to \$249,999	434	19	\$258,977	94	\$895,166	0	\$0
\$250,000 to \$499,999	86	2	\$1,102	28	\$664,077	0	\$0
\$500,000 to \$999,999	71	2	\$28,383	15	\$502,314	0	\$0
\$1,000,000 to \$2,499,999	106	11	\$2,852,496	38	\$13,568,589	0	\$0
\$2,500,000 to \$4,999,999	71	8	\$2,204,461	17	\$6,317,661	0	\$0
\$5,000,000 to \$7,499,999	50	3	\$151	13	\$6,092,454	0	\$0
\$7,500,000 to \$9,999,999	35	2	\$991	5	\$7,318,456	0	\$0
\$10,000,000 to \$24,999,999	107	12	\$118,907	17	\$7,957,882	1	\$821,114
\$25,000,000 to \$49,999,999	83	10	\$369,547	14	\$34,160,434	0	\$0
\$50,000,000 to \$74,999,999	48	10	\$52,659,448	4	\$6,581,595	0	\$0
\$75,000,000 to \$99,999,999	25	7	\$1,834,262	4	\$4,482	0	\$0
\$100,000,000 to \$199,999,999	54	8	\$5,857,858	11	\$259,674,425	0	\$0
\$200,000,000 to \$499,999,999	44	13	\$22,367,303	8	\$84,517,134	1	\$8,127,729
\$500,000,000 and over	21	7	\$16,117,468	5	\$184,642,845	0	\$0

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

Report Date: 08/08/2018

Federal Taxable Income	Number of	Interest Income		Bonus Depreciation and Sec 179	
	Returns	Count	Amount	Count	Amount
All Returns	1,909	137	\$169,162,600	277	\$3,064,237,213
\$\$ Under \$0	674	16	\$820,405	91	\$1,358,650,976
\$0.00 to \$249,999	434	37	\$843,738	52	\$828,698
\$250,000 to \$499,999	86	4	\$151,460	9	\$96,258
\$500,000 to \$999,999	71	2	\$85,513	11	\$738,649
\$1,000,000 to \$2,499,999	106	8	\$1,095,494	27	\$6,043,991
\$2,500,000 to \$4,999,999	71	9	\$631,801	8	\$2,197,054
\$5,000,000 to \$7,499,999	50	4	\$47,906	9	\$6,847,303
\$7,500,000 to \$9,999,999	35	2	\$15	4	\$15,602,421
\$10,000,000 to \$24,999,999	107	13	\$1,093,268	20	\$39,021,668
\$25,000,000 to \$49,999,999	83	7	\$13,960	10	\$15,399,276
\$50,000,000 to \$74,999,999	48	6	\$2,516,632	5	\$9,296,665
\$75,000,000 to \$99,999,999	25	6	\$1,159,852	5	\$1,630,114
\$100,000,000 to \$199,999,999	54	6	\$704,428	9	\$387,670,788
\$200,000,000 to \$499,999,999	44	11	\$40,491,669	9	\$872,520,752
\$500,000,000 and over	21	6	\$119,506,459	8	\$347,692,600

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

Report Date: 08/08/2018

Total Gross Receipts	Number of Returns
All Returns	1,908
Less than \$25,000	1,431
\$25,000 to \$99,999	33
\$100,000 to \$249,999	43
\$250,000 to \$499,999	29
\$500,000 to \$999,999	32
\$1,000,000 to \$2,499,999	42
\$2,500,000 to \$4,999,999	34
\$5,000,000 to \$9,999,999	46
\$10,000,000 and over	218

Rhode Island Gross Receipts	Number of Returns
All Returns	1,908
Less than \$25,000	1,540
\$25,000 to \$99,999	62
\$100,000 to \$249,999	60
\$250,000 to \$499,999	46
\$500,000 to \$999,999	47
\$1,000,000 to \$2,499,999	65
\$2,500,000 to \$4,999,999	45
\$5,000,000 to \$9,999,999	38
\$10,000,000 and over	5