

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
Partnership 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	1,258	\$26,989,781,064	\$224,339,234	\$717,074,033	\$27,482,371,556	\$66,000
\$\$ Under \$0	401	-\$536,444,281	\$85,843,134	\$101,971,426	-\$520,315,989	\$21,000
\$0.00 to \$249,999	724	\$27,853,818	\$150,772	\$302,526	\$27,861,265	\$36,500
\$250,000 to \$499,999	52	\$18,307,058	\$86,256	\$59,198	\$18,280,000	\$1,000
\$500,000 to \$999,999	29	\$21,193,752	\$170,018	\$775,795	\$21,799,529	\$1,000
\$1,000,000 to \$2,499,999	12	\$18,566,480	\$767,260	\$737,390	\$18,536,610	\$1,000
\$2,500,000 to \$4,999,999	6	\$20,542,078	\$418,305	\$11,643	\$20,135,416	\$1,000
\$5,000,000 to \$7,499,999	3	\$16,220,951	\$14,212	\$1,527,556	\$17,734,295	\$0
\$7,500,000 to \$9,999,999	5	\$42,242,670	\$293,161	\$14,378,839	\$56,328,348	\$1,000
\$10,000,000 to \$24,999,999	13	\$204,276,114	\$59,381,429	\$663,199	\$145,557,884	\$1,000
\$25,000,000 to \$49,999,999	5	\$194,838,145	\$772,121	\$11	\$194,066,035	\$1,000
\$50,000,000 to \$74,999,999	1	\$67,688,468	\$4,189,783	\$3,179,660	\$66,678,345	\$0
\$100,000,000 to \$199,999,999	3	\$366,842,179	\$48,075,585	\$54,169,303	\$372,935,897	\$1,000
\$200,000,000 to \$499,999,999	3	\$947,435,052	\$24,177,198	\$88,948,696	\$1,012,206,550	\$500
\$500,000,000 and over	1	\$25,580,218,580	\$0	\$450,348,791	\$26,030,567,371	\$0

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
Partnership Returns - Deductions from Federal Taxable Income - Tax Year 2015
Report Date: 08/08/2018

Federal Taxable Income	Number of Returns	Exempt Dividends and Interest Count	Amount	Bonus Depreciation and Sec 179 Count	Amount	Discharge of Indebtedness Count	Amount
All Returns	1,258	14	\$84,912	248	\$223,273,198	2	\$771,575
\$\$ Under \$0	401	3	\$60,062	75	\$85,783,072	0	\$0
\$0.00 to \$249,999	724	5	\$10,411	117	\$140,274	1	\$87
\$250,000 to \$499,999	52	1	\$611	23	\$85,645	0	\$0
\$500,000 to \$999,999	29	2	\$9,675	11	\$160,343	0	\$0
\$1,000,000 to \$2,499,999	12	0	\$0	5	\$767,260	0	\$0
\$2,500,000 to \$4,999,999	6	0	\$0	3	\$418,305	0	\$0
\$5,000,000 to \$7,499,999	3	0	\$0	1	\$14,212	0	\$0
\$7,500,000 to \$9,999,999	5	1	\$3,834	1	\$289,327	0	\$0
\$10,000,000 to \$24,999,999	13	1	\$18	5	\$59,171,862	0	\$0
\$25,000,000 to \$49,999,999	5	1	\$301	2	\$332	1	\$771,488
\$50,000,000 to \$74,999,999	1	0	\$0	1	\$4,189,783	0	\$0
\$100,000,000 to \$199,999,999	3	0	\$0	2	\$48,075,585	0	\$0
\$200,000,000 to \$499,999,999	3	0	\$0	2	\$24,177,198	0	\$0
\$500,000,000 and over	1	0	\$0	0	\$0	0	\$0

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

Report Date: 008/08/2018

Federal Taxable Income	Number of	Interest Income		Bonus Depreciation and Sec 179	
	Returns	Count	Amount	Count	Amount
All Returns	1,258	20	\$813,228	98	\$646,366,469
\$\$ Under \$0	401	4	\$2,776	42	\$101,968,650
\$0.00 to \$249,999	724	4	\$178,207	34	\$124,319
\$250,000 to \$499,999	52	4	\$52,344	3	\$6,854
\$500,000 to \$999,999	29	1	\$50,983	4	\$244,856
\$1,000,000 to \$2,499,999	12	3	\$233,811	4	\$503,579
\$2,500,000 to \$4,999,999	6	2	\$5,627	2	\$6,016
\$5,000,000 to \$7,499,999	3	0	\$0	1	\$304,285
\$7,500,000 to \$9,999,999	5	1	\$289,327	1	\$67,706
\$10,000,000 to \$24,999,999	13	1	\$153	2	\$663,046
\$25,000,000 to \$49,999,999	5	0	\$0	1	\$11
\$50,000,000 to \$74,999,999	1	0	\$0	1	\$3,179,660
\$100,000,000 to \$199,999,999	3	0	\$0	0	\$0
\$200,000,000 to \$499,999,999	3	0	\$0	2	\$88,948,696
\$500,000,000 and over	1	0	\$0	1	\$450,348,791

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

Report Date: 008/08/2018

Total Gross Receipts	Number of Returns
All Returns	1,258
Less than \$25,000	944
\$25,000 to \$99,999	115
\$100,000 to \$249,999	70
\$250,000 to \$499,999	37
\$500,000 to \$999,999	21
\$1,000,000 to \$2,499,999	20
\$2,500,000 to \$4,999,999	10
\$5,000,000 to \$9,999,999	8
\$10,000,000 and over	33

Rhode Island Gross Receipts	Number of Returns
All Returns	1,258
Less than \$25,000	975
\$25,000 to \$99,999	123
\$100,000 to \$249,999	71
\$250,000 to \$499,999	34
\$500,000 to \$999,999	26
\$1,000,000 to \$2,499,999	16
\$2,500,000 to \$4,999,999	9
\$5,000,000 to \$9,999,999	4