

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
SMLLC 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	6,762	\$18,461,341,565	\$973,161,763	\$780,484,804	\$18,266,143,779	\$3,346,749
\$\$ Under \$0	942	-\$7,357,764,501	\$52,722,205	\$120,996,410	-\$7,289,418,208	\$470,000
\$0.00 to \$249,999	5,413	\$53,830,538	\$27,578,463	\$277,546,915	\$302,946,851	\$2,672,749
\$250,000 to \$499,999	60	\$20,711,786	\$602,145	\$690,190	\$20,799,831	\$30,000
\$500,000 to \$999,999	52	\$37,011,100	\$140,321	\$89,671	\$36,307,458	\$25,500
\$1,000,000 to \$2,499,999	55	\$84,487,809	\$1,489,865	\$5,445,044	\$87,355,204	\$27,000
\$2,500,000 to \$4,999,999	46	\$161,992,001	\$11,322,011	\$2,011,903	\$152,681,893	\$23,500
\$5,000,000 to \$7,499,999	22	\$130,828,542	\$11,416,770	\$13,267,355	\$132,679,127	\$11,000
\$7,500,000 to \$9,999,999	16	\$139,594,400	\$9,503,924	\$12,212,868	\$142,303,344	\$8,000
\$10,000,000 to \$24,999,999	52	\$830,207,612	\$76,976,393	\$9,133,153	\$762,364,372	\$26,500
\$25,000,000 to \$49,999,999	41	\$1,445,896,442	\$27,523,991	\$67,390,461	\$1,485,762,912	\$20,500
\$50,000,000 to \$74,999,999	19	\$1,172,091,585	\$63,528,395	\$3,817,624	\$1,112,380,814	\$10,000
\$75,000,000 to \$99,999,999	9	\$779,987,917	\$22,435,425	\$21,190,244	\$778,742,736	\$4,500
\$100,000,000 to \$199,999,999	15	\$2,191,437,884	\$46,625,629	\$24,993,114	\$2,169,805,369	\$7,500
\$200,000,000 to \$499,999,999	10	\$3,211,991,196	\$109,111,750	\$84,370,772	\$3,187,250,218	\$5,000
\$500,000,000 and over	10	\$15,559,037,254	\$512,184,476	\$137,329,080	\$15,184,181,858	\$5,000

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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	6,762	8	\$756,906	286	\$923,373,243	6	\$49,115,525
\$\$ Under \$0	942	1	\$1	90	\$52,723,665	0	\$0
\$0.00 to \$249,999	5,413	1	\$0	107	\$27,572,199	3	\$7,958
\$250,000 to \$499,999	60	1	\$313,484	7	\$288,661	0	\$0
\$500,000 to \$999,999	52	0	\$0	5	\$140,321	0	\$0
\$1,000,000 to \$2,499,999	55	1	\$140,140	12	\$1,490,907	1	\$140,142
\$2,500,000 to \$4,999,999	46	1	\$26,788	10	\$11,295,223	0	\$0
\$5,000,000 to \$7,499,999	22	0	\$0	5	\$4,160,946	1	\$7,055,256
\$7,500,000 to \$9,999,999	16	0	\$0	6	\$9,503,924	0	\$0
\$10,000,000 to \$24,999,999	52	1	\$14,037	10	\$76,962,356	0	\$0
\$25,000,000 to \$49,999,999	41	0	\$0	12	\$27,523,991	0	\$0
\$50,000,000 to \$74,999,999	19	1	\$243,069	8	\$63,285,326	0	\$0
\$75,000,000 to \$99,999,999	9	0	\$0	2	\$22,435,425	0	\$0
\$100,000,000 to \$199,999,999	15	0	\$0	5	\$4,713,460	1	\$41,912,169
\$200,000,000 to \$499,999,999	10	1	\$19,387	3	\$109,092,363	0	\$0
\$500,000,000 and over	10	0	\$0	4	\$512,184,476	0	\$0

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
SMLLC 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	6,762	32	\$59,742,658	166	\$701,208,345
\$\$ Under \$0	942	5	\$2,229,544	70	\$118,766,866
\$0.00 to \$249,999	5,413	11	\$26,078,214	35	\$250,870,601
\$250,000 to \$499,999	60	1	\$534,136	4	\$156,054
\$500,000 to \$999,999	52	0	\$0	2	\$89,671
\$1,000,000 to \$2,499,999	55	2	\$3,392,355	9	\$2,072,759
\$2,500,000 to \$4,999,999	46	1	\$3,365	5	\$2,008,538
\$5,000,000 to \$7,499,999	22	4	\$11,101,059	3	\$177,628
\$7,500,000 to \$9,999,999	16	1	\$4,272,430	2	\$2,556,902
\$10,000,000 to \$24,999,999	52	2	\$478,186	6	\$8,654,967
\$25,000,000 to \$49,999,999	41	0	\$0	9	\$55,806,894
\$50,000,000 to \$74,999,999	19	3	\$1,571,515	3	\$2,246,109
\$75,000,000 to \$99,999,999	9	0	\$0	4	\$21,190,244
\$100,000,000 to \$199,999,999	15	0	\$0	6	\$24,993,114
\$200,000,000 to \$499,999,999	10	1	\$5,375,199	3	\$78,995,573
\$500,000,000 and over	10	1	\$4,706,655	5	\$132,622,425

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

Report Date: 008/08/2018

Total Gross Receipts	Number of Returns
All Returns	6,754
Less than \$25,000	5,736
\$25,000 to \$99,999	329
\$100,000 to \$249,999	159
\$250,000 to \$499,999	77
\$500,000 to \$999,999	38
\$1,000,000 to \$2,499,999	51
\$2,500,000 to \$4,999,999	23
\$5,000,000 to \$9,999,999	40
\$10,000,000 and over	301

Rhode Island Gross Receipts	Number of Returns
All Returns	6,754
Less than \$25,000	5,904
\$25,000 to \$99,999	362
\$100,000 to \$249,999	179
\$250,000 to \$499,999	103
\$500,000 to \$999,999	60
\$1,000,000 to \$2,499,999	72
\$2,500,000 to \$4,999,999	27
\$5,000,000 to \$9,999,999	29
\$10,000,000 and over	18