

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
LP Returns - Tax Year 2016

Report Date: 04/25/2019

Federal Taxable Income	Number of Returns	Federal Taxable Income	Total Deductions	Total Additions	Adjusted Taxable Income	Net Tax Due
All Returns	2,006	\$53,622,279,447	\$936,317,765	\$3,470,038,301	\$56,155,999,983	\$902,800
\$\$ Under \$0	762	-\$11,045,851,161	\$169,223,829	\$2,233,867,194	-\$8,981,207,796	\$343,000
\$0.00 to \$249,999	385	\$23,682,849	\$1,034,225	\$1,794,683	\$24,443,307	\$173,250
\$250,000 to \$499,999	67	\$23,184,162	\$1,543,499	\$252,470	\$21,893,133	\$30,150
\$500,000 to \$999,999	72	\$52,611,335	\$507,688	\$3,707,812	\$55,811,459	\$32,400
\$1,000,000 to \$2,499,999	109	\$185,506,825	\$1,713,246	\$4,580,605	\$188,374,184	\$49,050
\$2,500,000 to \$4,999,999	74	\$259,040,239	\$4,284,616	\$6,059,776	\$260,815,399	\$33,300
\$5,000,000 to \$7,499,999	64	\$396,791,002	\$5,501,966	\$4,266,582	\$395,555,618	\$28,800
\$7,500,000 to \$9,999,999	39	\$346,485,418	\$18,584,670	\$169,939	\$328,070,687	\$17,550
\$10,000,000 to \$24,999,999	137	\$2,167,855,732	\$30,414,130	\$29,316,801	\$2,166,758,403	\$61,650
\$25,000,000 to \$49,999,999	79	\$2,883,546,389	\$27,260,492	\$33,633,933	\$2,889,919,830	\$35,550
\$50,000,000 to \$74,999,999	47	\$2,908,954,871	\$70,867,519	\$5,919,999	\$2,844,007,351	\$21,150
\$75,000,000 to \$99,999,999	25	\$2,161,922,118	\$12,054,513	\$2,093,077	\$2,151,960,682	\$11,250
\$100,000,000 to \$199,999,999	59	\$8,238,427,547	\$52,989,412	\$24,552,496	\$8,209,990,631	\$26,550
\$200,000,000 to \$499,999,999	64	\$20,111,082,269	\$317,528,397	\$590,337,404	\$20,383,891,276	\$28,800
\$500,000,000 and over	23	\$24,909,039,852	\$222,809,563	\$529,485,530	\$25,215,715,819	\$10,350

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LP Returns - Deductions from Federal Taxable Income - Tax Year 2016

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Federal Taxable Income	Number of	Exempt Dividends and Interest		Bonus Depreciation and Sec 179		Discharge of Indebtedness	
	Returns	Count	Amount	Count	Amount	Count	Amount
All Returns	2,006	103	\$142,017,161	337	\$759,937,701	2	\$11,969,290
\$\$ Under \$0	762	18	\$1,518,713	111	\$167,683,897	0	\$0
\$0.00 to \$249,999	385	14	\$228,224	79	\$806,001	0	\$0
\$250,000 to \$499,999	67	3	\$9,638	17	\$1,533,861	0	\$0
\$500,000 to \$999,999	72	2	\$41	18	\$507,647	0	\$0
\$1,000,000 to \$2,499,999	109	3	\$28,363	18	\$1,684,883	0	\$0
\$2,500,000 to \$4,999,999	74	5	\$36,336	14	\$4,248,280	0	\$0
\$5,000,000 to \$7,499,999	64	3	\$402,736	14	\$5,099,230	0	\$0
\$7,500,000 to \$9,999,999	39	5	\$473	6	\$18,584,197	0	\$0
\$10,000,000 to \$24,999,999	137	9	\$63,982	15	\$19,344,847	0	\$0
\$25,000,000 to \$49,999,999	79	5	\$954,163	11	\$14,102,754	1	\$836,482
\$50,000,000 to \$74,999,999	47	9	\$68,004,667	7	\$2,862,852	0	\$0
\$75,000,000 to \$99,999,999	25	4	\$7,556,744	5	\$4,497,769	0	\$0
\$100,000,000 to \$199,999,999	59	11	\$10,552,416	6	\$42,436,996	0	\$0
\$200,000,000 to \$499,999,999	64	7	\$16,220,778	12	\$290,174,811	1	\$11,132,808
\$500,000,000 and over	23	5	\$36,439,887	4	\$186,369,676	0	\$0

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
LP Returns - Additions to Federal Taxable Income - Tax Year 2016

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Federal Taxable Income	Number of	Interest Income		Bonus Depreciation and Sec 179	
	Returns	Count	Amount	Count	Amount
All Returns	2,006	140	\$45,467,959	292	\$3,423,718,541
\$\$ Under \$0	762	21	\$1,197,363	110	\$2,231,818,030
\$0.00 to \$249,999	385	29	\$298,317	45	\$1,496,366
\$250,000 to \$499,999	67	5	\$60,174	14	\$192,296
\$500,000 to \$999,999	72	2	\$6,619	16	\$3,701,193
\$1,000,000 to \$2,499,999	109	13	\$3,345,707	16	\$1,234,898
\$2,500,000 to \$4,999,999	74	9	\$208,444	12	\$5,851,332
\$5,000,000 to \$7,499,999	64	3	\$21,001	9	\$4,245,581
\$7,500,000 to \$9,999,999	39	5	\$245	3	\$169,694
\$10,000,000 to \$24,999,999	137	14	\$770,426	18	\$28,546,375
\$25,000,000 to \$49,999,999	79	9	\$2,690,815	12	\$30,943,118
\$50,000,000 to \$74,999,999	47	7	\$1,631,225	5	\$4,288,774
\$75,000,000 to \$99,999,999	25	4	\$932,399	4	\$1,160,678
\$100,000,000 to \$199,999,999	59	8	\$868,185	7	\$23,684,311
\$200,000,000 to \$499,999,999	64	6	\$28,377,461	13	\$561,959,943
\$500,000,000 and over	23	5	\$5,059,578	8	\$524,425,952

Rhode Island Division of Taxation
Business Corporations Tax - Statistics of Income
Minimum Filers - LP Returns - Tax Year 2016

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Total Gross Receipts	Number of Returns
All Returns	2,006
Less than \$25,000	1,407
\$25,000 to \$99,999	30
\$100,000 to \$249,999	26
\$250,000 to \$499,999	20
\$500,000 to \$999,999	27
\$1,000,000 to \$2,499,999	41
\$2,500,000 to \$4,999,999	53
\$5,000,000 to \$9,999,999	55
\$10,000,000 and over	347

Rhode Island Gross Receipts	Number of Returns
All Returns	2,006
Less than \$25,000	1,615
\$25,000 to \$99,999	71
\$100,000 to \$249,999	62
\$250,000 to \$499,999	44
\$500,000 to \$999,999	47
\$1,000,000 to \$2,499,999	63
\$2,500,000 to \$4,999,999	58
\$5,000,000 to \$9,999,999	30
\$10,000,000 and over	16