

**Rhode Island Division of Taxation**  
**Business Corporations Tax - Statistics of Income**  
**SMLLC 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	6,947	\$22,453,706,345	\$619,283,552	\$369,930,493	\$22,204,353,286	\$3,126,794
\$\$ Under \$0	1,002	<b>-\$8,627,071,723</b>	\$75,645,139	\$181,628,091	<b>-\$8,521,088,770</b>	\$450,900
\$0.00 to \$249,999	5,514	\$63,417,971	\$931,829	\$290,565	\$62,776,707	\$2,481,444
\$250,000 to \$499,999	61	\$21,643,334	\$720,899	\$36,582	\$20,959,016	\$27,450
\$500,000 to \$999,999	52	\$38,452,542	\$784,396	\$1,654,282	\$39,322,428	\$23,400
\$1,000,000 to \$2,499,999	56	\$93,933,278	\$3,653,915	\$2,549,121	\$92,828,484	\$25,200
\$2,500,000 to \$4,999,999	44	\$162,450,568	\$13,237,561	\$11,597,009	\$160,810,016	\$19,800
\$5,000,000 to \$7,499,999	36	\$215,911,457	\$10,166,831	\$15,520,565	\$221,265,191	\$16,650
\$7,500,000 to \$9,999,999	18	\$160,202,937	\$7,803,988	\$2,246,372	\$154,645,321	\$8,100
\$10,000,000 to \$24,999,999	62	\$1,038,221,229	\$46,964,340	\$5,816,191	\$997,073,080	\$27,950
\$25,000,000 to \$49,999,999	33	\$1,227,067,267	\$52,084,193	\$20,509,842	\$1,195,492,916	\$14,850
\$50,000,000 to \$74,999,999	17	\$1,090,816,942	\$3,487,596	\$6,302,986	\$1,093,632,332	\$7,650
\$75,000,000 to \$99,999,999	6	\$531,249,550	\$24,405	\$1,215,354	\$532,440,499	\$2,700
\$100,000,000 to \$199,999,999	19	\$2,470,977,113	\$1,445,804	\$7,363,258	\$2,476,894,567	\$8,550
\$200,000,000 to \$499,999,999	18	\$5,674,400,213	\$45,194,782	\$107,736,858	\$5,736,942,289	\$8,100
\$500,000,000 and over	9	\$18,292,033,667	\$357,137,873	\$5,463,416	\$17,940,359,210	\$4,050

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**SMLLC Returns - Deductions from Federal Taxable Income - Tax Year 2016**

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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	6,947	12	\$199,371,395	247	\$412,847,470	4	\$7,064,687
\$0 Under \$0	1,002	2	\$6,884	83	\$75,638,255	0	\$0
\$0.00 to \$249,999	5,514	4	\$1,782	69	\$920,613	3	\$9,435
\$250,000 to \$499,999	61	0	\$0	11	\$720,899	0	\$0
\$500,000 to \$999,999	52	0	\$0	8	\$784,396	0	\$0
\$1,000,000 to \$2,499,999	56	0	\$0	6	\$3,653,915	0	\$0
\$2,500,000 to \$4,999,999	44	0	\$0	9	\$13,237,561	0	\$0
\$5,000,000 to \$7,499,999	36	0	\$0	12	\$10,166,831	0	\$0
\$7,500,000 to \$9,999,999	18	0	\$0	2	\$748,736	1	\$7,055,252
\$10,000,000 to \$24,999,999	62	2	\$417,608	15	\$46,546,732	0	\$0
\$25,000,000 to \$49,999,999	33	0	\$0	12	\$52,084,193	0	\$0
\$50,000,000 to \$74,999,999	17	1	\$436	6	\$3,487,160	0	\$0
\$75,000,000 to \$99,999,999	6	0	\$0	1	\$24,405	0	\$0
\$100,000,000 to \$199,999,999	19	0	\$0	4	\$1,445,804	0	\$0
\$200,000,000 to \$499,999,999	18	1	\$36,129	4	\$45,158,653	0	\$0
\$500,000,000 and over	9	2	\$198,908,556	5	\$158,229,317	0	\$0

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

Report Date: 04/25/2019

Federal Taxable Income	Number of		Interest Income		Bonus Depreciation and Sec 179	
	Returns	Count	Amount	Count	Amount	
All Returns	6,947	30	\$10,016,824	164	\$310,213,827	
\$ Under \$0	1,002	16	\$565,597	75	\$181,062,494	
\$0.00 to \$249,999	5,514	3	\$18,364	33	\$241,688	
\$250,000 to \$499,999	61	0	\$0	4	\$36,582	
\$500,000 to \$999,999	52	1	\$91,489	4	\$1,562,793	
\$1,000,000 to \$2,499,999	56	0	\$0	2	\$2,549,121	
\$2,500,000 to \$4,999,999	44	3	\$3,400,943	9	\$6,125,747	
\$5,000,000 to \$7,499,999	36	1	\$434	7	\$15,520,131	
\$7,500,000 to \$9,999,999	18	0	\$0	2	\$2,246,372	
\$10,000,000 to \$24,999,999	62	2	\$440,003	8	\$5,376,188	
\$25,000,000 to \$49,999,999	33	0	\$0	5	\$20,509,842	
\$50,000,000 to \$74,999,999	17	1	\$449	2	\$6,302,537	
\$75,000,000 to \$99,999,999	6	0	\$0	2	\$1,215,354	
\$100,000,000 to \$199,999,999	19	0	\$0	6	\$7,363,258	
\$200,000,000 to \$499,999,999	18	1	\$36,129	5	\$60,101,719	
\$500,000,000 and over	9	2	\$5,463,416	0	\$0	

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

Report Date: 04/25/2019

Total Gross Receipts	Number of Returns
All Returns	6,947
Less than \$25,000	5,807
\$25,000 to \$99,999	357
\$100,000 to \$249,999	174
\$250,000 to \$499,999	79
\$500,000 to \$999,999	41
\$1,000,000 to \$2,499,999	56
\$2,500,000 to \$4,999,999	47
\$5,000,000 to \$9,999,999	35
\$10,000,000 and over	351

Rhode Island Gross Receipts	Number of Returns
All Returns	6,947
Less than \$25,000	6,068
\$25,000 to \$99,999	387
\$100,000 to \$249,999	196
\$250,000 to \$499,999	88
\$500,000 to \$999,999	67
\$1,000,000 to \$2,499,999	69
\$2,500,000 to \$4,999,999	27
\$5,000,000 to \$9,999,999	21
\$10,000,000 and over	24