

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (Partnership Returns - Tax Year 2017)

Federal Taxable Income	Number of Returns		Federal Taxable Income		Total Deductions		Total Additions		Adjusted Taxable Income		Net Tax Due	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
\$\$ Under \$0	340			(\$345,922,306.42)		\$19,677,036.00		\$1,023,469.00		(\$364,575,873.42)	340	\$1,600.00
\$0 - \$249,999	648			\$26,535,251.22		\$630,718.50		\$248,535.00		\$26,153,067.72	648	\$2,800.00
\$250,000 - \$499,999	45			\$15,935,405.00		\$47,124.00		\$72,312.00		\$15,960,593.00	45	\$0.00
\$500,000 - \$999,999	32			\$23,491,804.00		\$61,069.00		\$145,935.00		\$23,576,670.00	32	\$400.00
\$1,000,000 - \$2,499,999	19			\$30,346,395.00		\$155,111.00		\$54,187.00		\$30,245,471.00	19	\$0.00
\$2,500,000 - \$4,999,999	6			\$20,849,724.00		\$135,573.00		\$167,014.00		\$20,881,165.00	6	\$0.00
\$5,000,000 - \$7,499,999	3			\$18,270,999.00		\$2,788.00		\$51,398.00		\$18,319,609.00	3	\$0.00
\$10,000,000 - \$24,999,999	9			\$127,045,550.00		\$7,711,621.00		\$2,507,154.00		\$121,841,083.00	9	\$0.00
\$25,000,000 - \$49,999,999	1			\$25,503,447.00		\$291,028.00		\$5,401,178.00		\$30,613,597.00	1	\$0.00
\$50,000,000 - \$74,999,999	1			\$53,136,046.00		\$4,158,533.00		\$8,488,036.00		\$57,465,549.00	1	\$0.00
\$75,00,000 - \$99,999,999	1			\$85,000,620.00		\$0.00		\$0.00		\$85,000,620.00	1	\$0.00
\$100,000,000 - \$199,999,999	2			\$270,188,994.00		\$31,748,916.00		\$76,462,602.00		\$314,902,680.00	2	\$0.00
\$200,000,000 - \$499,999,999	2			\$678,834,069.00		\$23,245,863.00		\$122,665.00		\$655,710,871.00	2	\$0.00
\$500,000,000 and over	1			\$23,168,534,539.00		\$0.00		\$803,926,194.00		\$23,972,460,733.00	1	\$0.00
Total	1,110			\$24,197,750,536.80		\$87,865,380.50		\$898,670,679.00		\$25,008,555,835.30	1,110	\$4,800.00

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (Partnership Returns - Deductions from Federal Taxable Income - Tax Year 2017)

Federal Taxable Income	Number of Returns		Exempt Dividends And Interest		Bonus Depreciation and Sec 179 - Deductions	
	Count	Amount	Count	Amount	Count	Amount
\$\$ Under \$0	340		5	\$81,715.00	64	\$19,595,321.00
\$0 - \$249,999	648		4	\$1,669.06	106	\$629,049.44
\$250,000 - \$499,999	45		3	\$20,175.00	14	\$26,949.00
\$500,000 - \$999,999	32		1	\$8,844.00	8	\$52,225.00
\$1,000,000 - \$2,499,999	19		2	\$5,309.00	2	\$149,802.00
\$2,500,000 - \$4,999,999	6				4	\$135,573.00
\$5,000,000 - \$7,499,999	3		1	\$2,397.00	1	\$391.00
\$10,000,000 - \$24,999,999	9		1	\$13,120.00	4	\$7,698,501.00
\$25,000,000 - \$49,999,999	1				1	\$291,028.00
\$50,000,000 - \$74,999,999	1				1	\$4,158,533.00
\$75,00,000 - \$99,999,999	1					
\$100,000,000 - \$199,999,999	2				2	\$31,748,916.00
\$200,000,000 - \$499,999,999	2				1	\$23,245,863.00
\$500,000,000 and over	1					
Total	1,110		17	\$133,229.06	208	\$87,732,151.44

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (Partnership Returns - Additions to Federal Taxable Income - Tax Year 2017)

Federal Taxable Income	Number of Returns		Interest Income		Bonus Depreciation and Sec 179 - Additions	
	Count	Amount	Count	Amount	Count	Amount
\$\$ Under \$0	340		3	\$267.00	39	\$1,023,202.00
\$0 - \$249,999	648		2	\$44,730.00	32	\$203,805.00
\$250,000 - \$499,999	45		1	\$828.00	4	\$71,484.00
\$500,000 - \$999,999	32		2	\$59,252.00	3	\$86,683.00
\$1,000,000 - \$2,499,999	19		1	\$1.00	3	\$54,186.00
\$2,500,000 - \$4,999,999	6		1	\$30,137.00	2	\$136,877.00
\$5,000,000 - \$7,499,999	3		1	\$51,398.00		
\$10,000,000 - \$24,999,999	9		1	\$6,825.00	3	\$2,500,329.00
\$25,000,000 - \$49,999,999	1				1	\$5,401,178.00
\$50,000,000 - \$74,999,999	1				1	\$8,488,036.00
\$75,00,000 - \$99,999,999	1					
\$100,000,000 - \$199,999,999	2				2	\$76,462,602.00
\$200,000,000 - \$499,999,999	2				1	\$122,665.00
\$500,000,000 and over	1				1	\$803,926,194.00
Total	1,110		12	\$193,438.00	92	\$898,477,241.00