

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (SMLLC 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	1,313			(\$8,647,760,814.57)		\$241,676,204.59		\$484,713,528.26		(\$8,404,723,490.90)	1,313	\$525,200.00
\$0 - \$249,999	7,237			\$77,947,542.25		\$1,211,090.33		\$1,129,750.58		\$77,866,202.50	7,237	\$2,894,800.00
\$250,000 - \$499,999	88			\$31,523,969.60		\$832,848.27		\$474,267.11		\$31,165,388.44	88	\$40,510.27
\$500,000 - \$999,999	53			\$36,751,171.26		\$591,154.46		\$2,007,067.86		\$38,167,084.66	53	\$21,200.00
\$1,000,000 - \$2,499,999	78			\$135,052,494.00		\$444,287.00		\$3,767,593.00		\$138,375,800.00	78	\$31,200.00
\$2,500,000 - \$4,999,999	55			\$199,250,564.00		\$24,262,029.00		\$44,491,735.00		\$219,480,270.00	55	\$22,000.00
\$5,000,000 - \$7,499,999	34			\$204,443,017.00		\$5,187,660.00		\$490,063.00		\$199,745,420.00	34	\$13,600.00
\$7,500,000 - \$9,999,999	28			\$240,462,973.00		\$15,826,900.00		\$17,044,320.00		\$241,680,393.00	28	\$11,200.00
\$10,000,000 - \$24,999,999	77			\$1,207,793,131.96		\$60,135,419.00		\$67,151,649.07		\$1,214,809,362.03	77	\$30,800.00
\$25,000,000 - \$49,999,999	44			\$1,527,259,581.00		\$9,289,619.00		\$243,816,890.00		\$1,761,786,852.00	44	\$17,600.00
\$50,000,000 - \$74,999,999	31			\$1,922,656,841.00		\$23,681,564.00		\$44,539,599.00		\$1,943,514,876.00	31	\$12,400.00
\$75,00,000 - \$99,999,999	8			\$688,807,467.00		\$3,971,875.00		\$323,651.00		\$685,159,243.00	8	\$3,200.00
\$100,000,000 - \$199,999,999	18			\$2,477,749,786.00		\$37,194,379.00		\$31,593,577.00		\$2,472,148,984.00	18	\$7,200.00
\$200,000,000 - \$499,999,999	14			\$4,350,246,975.00		\$27,688,660.00		\$757,143,624.00		\$5,079,701,939.00	14	\$5,600.00
\$500,000,000 and over	14			\$23,303,086,097.00		\$1,758,866,901.00		\$73,467,567.00		\$21,617,686,763.00	14	\$5,600.00
Total	9,092			\$27,755,270,795.50		\$2,210,860,590.65		\$1,772,154,881.88		\$27,316,565,086.73	9,092	\$3,642,110.27

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Business Corporations Tax - Statistics of Income (SMLLC 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		Discharge Of Indebtedness		Modification For Tax Incentives	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
\$\$ Under \$0	1,313		3	\$183,938,126.00	111	\$57,928,907.59				
\$0 - \$249,999	7,237		1	\$0.06	79	\$1,190,422.21			56	\$21,606.06
\$250,000 - \$499,999	88				19	\$832,248.27			1	\$600.00
\$500,000 - \$999,999	53				10	\$591,154.46				
\$1,000,000 - \$2,499,999	78				7	\$444,287.00				
\$2,500,000 - \$4,999,999	55		2	\$779.00	13	\$24,261,250.00				
\$5,000,000 - \$7,499,999	34		1	\$269.00	8	\$5,187,391.00				
\$7,500,000 - \$9,999,999	28		2	\$487,758.00	10	\$15,339,142.00				
\$10,000,000 - \$24,999,999	77		1	\$19,535.00	25	\$46,005,382.00	1	\$14,110,502.00		
\$25,000,000 - \$49,999,999	44				9	\$9,289,619.00				
\$50,000,000 - \$74,999,999	31		1	\$1.00	8	\$23,681,563.00				
\$75,00,000 - \$99,999,999	8				3	\$3,971,875.00				
\$100,000,000 - \$199,999,999	18				5	\$37,194,379.00				
\$200,000,000 - \$499,999,999	14				4	\$27,688,660.00				
\$500,000,000 and over	14		1	\$346,412.00	5	\$245,463,808.00	1	\$1,513,056,681.00		
Total	9,092		12	\$184,792,880.06	316	\$499,070,088.53	2	\$1,527,167,183.00	57	\$22,206.06

Rhode Island Division of Taxation

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

Federal Taxable Income	Number of Returns		Interest Income		Bonus Depreciation and Sec 179 - Additions		Intangible Addback	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount
\$\$ Under \$0	1,313		18	\$3,285,847.55	102	\$481,427,761.71		
\$0 - \$249,999	7,237		1	\$2,622.04	46	\$1,127,128.54		
\$250,000 - \$499,999	88				13	\$474,267.11		
\$500,000 - \$999,999	53				6	\$2,007,067.86		
\$1,000,000 - \$2,499,999	78				13	\$3,767,593.00		
\$2,500,000 - \$4,999,999	55		2	\$65,868.00	10	\$44,425,867.00		
\$5,000,000 - \$7,499,999	34				3	\$490,063.00		
\$7,500,000 - \$9,999,999	28		2	\$231,137.00	6	\$16,813,183.00		
\$10,000,000 - \$24,999,999	77				16	\$67,151,649.07		
\$25,000,000 - \$49,999,999	44		1	\$87,147.00	14	\$243,729,743.00		
\$50,000,000 - \$74,999,999	31				11	\$39,710,942.00	1	\$4,828,764.00
\$75,00,000 - \$99,999,999	8				1	\$323,651.00		
\$100,000,000 - \$199,999,999	18				7	\$31,593,577.00		
\$200,000,000 - \$499,999,999	14		1	\$4,621,379.00	6	\$666,414,494.00	1	\$86,107,751.00
\$500,000,000 and over	14		2	\$33,689,263.00	2	\$39,778,304.00		
Total	9,092		27	\$41,983,263.59	256	\$1,639,235,291.29	2	\$90,936,515.00

Rhode Island Division of Taxation

Business Corporations Tax - Statistics of Income (Minimum Filers - SMLLC Income Returns - Tax Year 2017

Total Gross Receipts ▲	Number of Returns
Under \$25,000	7,647
\$25,000 - \$99,999	397
\$100,000 - \$249,999	222
\$250,000 - \$499,999	111
\$500,000 - \$999,999	58
\$1,000,000 - \$2,499,999	66
\$2,500,000 - \$4,999,999	63
\$5,000,000 - \$9,999,999	44
\$10,000,000 and over	484
Total	9,092

Rhode Island Gross Receipts ▲	Number of Returns
Under \$25,000	7,975
\$25,000 - \$99,999	446
\$100,000 - \$249,999	262
\$250,000 - \$499,999	139
\$500,000 - \$749,999	51
\$750,000 - \$999,999	29
\$1,000,000 - \$2,499,999	82
\$2,500,000 - \$4,999,999	50
\$5,000,000 - \$9,999,999	30
\$10,000,000 and over	28
Total	9,092