

**Rhode Island Division of Taxation**  
**Non Resident Income Tax Return Summary - Tax Year 2012**

Report Date:  
03/14/2014

|   | All Returns      | Under \$30,000 | \$30,000 Under<br>\$50,000 | \$50,000 Under<br>\$75,000 | \$75,000 Under<br>\$100,000 | \$100,000 Under<br>\$200,000 | \$200,000 or<br>More |
|---|------------------|----------------|----------------------------|----------------------------|-----------------------------|------------------------------|----------------------|
| <b>Number of Returns</b>                | 108,570          | 32,474         | 13,826                     | 14,005                     | 11,733                      | 22,268                       | 14,264               |
| <b>Number of Joint Returns</b>          | 52,349           | 3,129          | 3,392                      | 6,415                      | 8,193                       | 18,930                       | 12,290               |
| <b>Number of Single Returns</b>         | 47,239           | 26,183         | 8,385                      | 6,004                      | 2,721                       | 2,491                        | 1,455                |
| <b>Number of Separate Returns</b>       | 2,248            | 703            | 437                        | 395                        | 215                         | 250                          | 248                  |
| <b>Number of H of H Returns</b>         | 6,691            | 2,448          | 1,611                      | 1,185                      | 603                         | 582                          | 262                  |
| <b>Allocated RI Tax Count</b>           | 84,021           | 14,768         | 12,539                     | 12,915                     | 10,931                      | 20,788                       | 12,080               |
| <b>Allocated RI Tax Amount</b>          | \$190,554,528.83 | \$2,598,680.11 | \$6,533,526.38             | \$10,857,414.28            | \$13,171,097.96             | \$45,437,294.71              | \$111,956,515.39     |
| <b>Credits</b>                          |                  |                |                            |                            |                             |                              |                      |
| <b>Out of State Credit Count</b>        | 1,094            | 210            | 246                        | 209                        | 133                         | 191                          | 105                  |
| <b>Out of State Credit Amount</b>       | \$1,542,411.28   | \$26,621.38    | \$90,942.55                | \$139,842.43               | \$118,525.82                | \$331,637.98                 | \$834,841.12         |
| <b>Historic Tax Credit Count</b>        | 9                | 0              | 0                          | 0                          | 1                           | 1                            | 7                    |
| <b>Historic Tax Credit Amount</b>       | \$320,597.87     | \$0.00         | \$0.00                     | \$0.00                     | \$923.42                    | \$890.00                     | \$318,784.45         |
| <b>Tuition Credit Count</b>             | 2                | 0              | 0                          | 0                          | 0                           | 0                            | 2                    |
| <b>Tuition Credit Amount</b>            | \$1,943.00       | \$0.00         | \$0.00                     | \$0.00                     | \$0.00                      | \$0.00                       | \$1,943.00           |
| <b>Earned Income Credit Count</b>       | 5,725            | 4,144          | 1,576                      | 3                          | 0                           | 1                            | 1                    |
| <b>Earned Income Credit Amount</b>      | \$493,327.21     | \$290,452.77   | \$201,500.44               | \$7.75                     | \$0.00                      | \$1,362.25                   | \$4.00               |
| <b>Refundable EIC Count</b>             | 5,732            | 4,827          | 905                        | 0                          | 0                           | 0                            | 0                    |
| <b>Refundable EIC Amount</b>            | \$262,226.98     | \$238,310.04   | \$23,916.94                | \$0.00                     | \$0.00                      | \$0.00                       | \$0.00               |
| <b>Contributions</b>                    |                  |                |                            |                            |                             |                              |                      |
| <b>Drug Program Count</b>               | 84               | 30             | 13                         | 11                         | 7                           | 17                           | 6                    |
| <b>Drug Program Amount</b>              | \$385.00         | \$103.00       | \$52.00                    | \$50.00                    | \$39.00                     | \$104.00                     | \$37.00              |
| <b>Olympic Contribution Count</b>       | 40               | 13             | 8                          | 5                          | 2                           | 7                            | 5                    |
| <b>Olympic Contribution Amount</b>      | \$57.00          | \$13.00        | \$10.00                    | \$7.00                     | \$4.00                      | \$14.00                      | \$9.00               |
| <b>RI Organ Transplant Count</b>        | 140              | 50             | 25                         | 13                         | 13                          | 31                           | 8                    |
| <b>RI Organ Transplant Amount</b>       | \$861.71         | \$332.71       | \$118.00                   | \$79.00                    | \$59.00                     | \$186.00                     | \$87.00              |
| <b>RI Council on the Arts Count</b>     | 107              | 47             | 25                         | 8                          | 5                           | 17                           | 5                    |
| <b>RI Council on the Arts Amount</b>    | \$584.00         | \$221.00       | \$121.00                   | \$92.00                    | \$22.00                     | \$105.00                     | \$23.00              |
| <b>Nongame Wildlife Fund Count</b>      | 121              | 43             | 17                         | 16                         | 8                           | 30                           | 7                    |
| <b>Nongame Wildlife Fund Amount</b>     | \$653.85         | \$149.85       | \$80.00                    | \$97.00                    | \$44.00                     | \$232.00                     | \$51.00              |
| <b>Child Disease Victims Fund Count</b> | 141              | 44             | 27                         | 18                         | 11                          | 31                           | 10                   |
| <b>Child Disease Victims Fund Amt</b>   | \$833.00         | \$171.00       | \$138.00                   | \$83.00                    | \$76.00                     | \$249.00                     | \$116.00             |
| <b>Military Family Relief Count</b>     | 212              | 58             | 25                         | 22                         | 26                          | 62                           | 19                   |
| <b>Military Family Relief Amount</b>    | \$2,342.00       | \$364.00       | \$132.00                   | \$144.00                   | \$208.00                    | \$913.00                     | \$581.00             |

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|----------------------------|------------------|----------------|----------------------------|----------------------------|-----------------------------|------------------------------|----------------------|
| <b>Payments</b>            |                  |                |                            |                            |                             |                              |                      |
| Sales and Use Tax Count    | 78               | 41             | 16                         | 8                          | 3                           | 6                            | 4                    |
| Sales and Use Tax Amount   | \$4,900.47       | \$2,251.16     | \$1,734.31                 | \$522.00                   | \$178.00                    | \$81.00                      | \$134.00             |
| Withholding Count          | 90,290           | 27,320         | 11,953                     | 12,188                     | 10,288                      | 19,202                       | 9,339                |
| Withholding Amount         | \$195,335,042.28 | \$9,107,509.78 | \$10,520,522.49            | \$15,405,867.05            | \$17,523,450.37             | \$52,211,583.80              | \$90,566,108.79      |
| Estimated Pay Count        | 4,286            | 292            | 201                        | 286                        | 272                         | 833                          | 2,402                |
| Estimated Pay Amount       | \$17,925,483.00  | \$393,850.45   | \$136,780.80               | \$275,402.49               | \$302,977.29                | \$1,354,378.44               | \$15,462,093.53      |
| Other Payments Count       | 6,524            | 406            | 410                        | 438                        | 431                         | 1,355                        | 3,484                |
| Other Payments Amount      | \$12,148,201.75  | \$92,994.49    | \$103,024.51               | \$148,100.37               | \$140,269.90                | \$786,991.05                 | \$10,876,821.43      |
| With on Real Estate Count  | 800              | 71             | 55                         | 86                         | 83                          | 214                          | 291                  |
| With on Real Estate Amount | \$7,613,948.80   | \$233,694.61   | \$147,285.03               | \$199,544.63               | \$318,254.05                | \$899,129.25                 | \$5,816,041.23       |
| Balance Due Count          | 11,834           | 1,207          | 1,050                      | 1,106                      | 921                         | 2,805                        | 4,745                |
| Balance Due Amount         | \$5,907,216.92   | \$125,776.88   | \$200,514.20               | \$285,798.59               | \$276,967.91                | \$948,351.19                 | \$4,069,808.15       |
| Refunds Count              | 83,320           | 27,422         | 11,699                     | 11,826                     | 9,897                       | 17,173                       | 5,303                |
| Refunds Amount             | \$43,642,822.03  | \$7,386,523.21 | \$4,736,410.35             | \$5,413,104.05             | \$5,314,791.28              | \$10,413,651.56              | \$10,378,341.58      |
| Credit CarryForward Count  | 2,445            | 182            | 105                        | 119                        | 122                         | 416                          | 1,501                |
| Credit CarryForward Amount | \$5,483,866.32   | \$255,069.94   | \$36,529.11                | \$42,364.68                | \$75,708.69                 | \$346,414.76                 | \$4,727,779.14       |