

Data as of: 8/15/2022

## Rhode Island Division of Taxation Non-Resident Income Tax Return Summary - Tax Year 2019

Category	\$0 - \$30,000	\$30,000 - \$50,000	\$50,000 - \$75,000	\$75,000 - \$100,000	\$100,000 - \$200,000	\$200,000 or More	Total
<b>General Information</b>							
Number of Returns Count	35,999	16,745	16,580	13,186	29,858	24,725	137,093
Number of Joint Returns Count	2,677	2,358	4,602	6,726	23,178	21,163	60,704
Number of Single Returns Count	30,191	11,886	9,706	5,019	5,036	2,600	64,438
Number of Separate Returns Count	742	566	602	422	598	449	3,379
Number of H of H Returns Count	2,379	1,930	1,663	1,010	1,032	501	8,515
Number of Widow Returns Count	10	5	7	9	14	12	57
Allocated RI Tax Amount	\$ 2,577,039.99	\$ 7,425,832.57	\$ 13,008,064.60	\$ 14,131,285.83	\$ 55,696,159.44	\$ 148,717,041.47	\$ 241,555,423.90
Allocated RI Tax Count	15,743	14,632	14,792	11,948	27,395	20,866	105,376
<b>Credits</b>							
Out of State Credit Amount	\$ 17,961.24	\$ 72,917.53	\$ 170,565.90	\$ 176,288.16	\$ 467,323.97	\$ 1,420,022.39	\$ 2,325,079.18
Out of State Credit Count	139	201	257	171	306	176	1,250
Historic Tax Credit Amount						\$ 606,921.32	\$ 606,921.32
Historic Tax Credit Count						6	6
Tuition Tax Credit Amount						\$ 4,500.00	\$ 4,500.00
Tuition Tax Credit Count						1	1
Motion Picture Tax Credit Amount						\$ 242,222.49	\$ 242,222.49
Motion Picture Tax Credit Count						4	4
Earned Income Credit Amount	\$ 1,051,448.90	\$ 260,252.27	\$ 2,892.50				\$ 1,314,593.67
Earned Income Credit Count	5,721	1,824	83				7,628
Refundable EIC Amount	\$ 150,412.67	\$ 17,789.27	\$ 72.74	\$ 5.15			\$ 168,279.83
Refundable EIC Count	5,369	957	27	2			6,355

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<b>Contributions</b>							
<b>Drug Program Amount</b>	\$ 375.00	\$ 321.34	\$ 95.05	\$ 245.00	\$ 608.00	\$ 176.00	<b>\$ 1,820.39</b>
<b>Drug Program Count</b>	55	20	19	9	33	10	<b>146</b>
<b>Olympic Contribution Amount</b>	\$ 17.00	\$ 11.00	\$ 13.00	\$ 8.00	\$ 34.00	\$ 11.00	<b>\$ 94.00</b>
<b>Olympic Contribution Count</b>	16	11	11	7	22	6	<b>73</b>
<b>RI Organ Transplant Amount</b>	\$ 370.00	\$ 171.00	\$ 201.00	\$ 75.00	\$ 293.12	\$ 33.00	<b>\$ 1,143.12</b>
<b>RI Organ Transplant Count</b>	60	27	20	11	42	7	<b>167</b>
<b>RI Council on the Arts Amount</b>	\$ 383.06	\$ 170.06	\$ 177.00	\$ 135.00	\$ 638.19	\$ 27.18	<b>\$ 1,530.49</b>
<b>RI Council on the Arts Count</b>	75	28	20	19	37	9	<b>188</b>
<b>Nongame Wildlife Fund Amount</b>	\$ 388.00	\$ 230.00	\$ 164.00	\$ 62.06	\$ 422.03	\$ 62.00	<b>\$ 1,328.09</b>
<b>Nongame Wildlife Fund Count</b>	61	36	28	11	52	7	<b>195</b>
<b>Child Disease Victims Fund Amount</b>	\$ 730.00	\$ 275.00	\$ 169.00	\$ 332.00	\$ 620.00	\$ 79.00	<b>\$ 2,205.00</b>
<b>Child Disease Victims Fund Count</b>	99	32	23	19	42	12	<b>227</b>
<b>Military Family Relief Amount</b>	\$ 369.97	\$ 306.06	\$ 159.00	\$ 337.00	\$ 959.00	\$ 278.00	<b>\$ 2,409.03</b>
<b>Military Family Relief Count</b>	55	33	27	20	58	22	<b>215</b>
<b>Payments</b>							
<b>Sales and Use Tax Amount</b>	\$ 3,168.52	\$ 2,678.75	\$ 4,291.13	\$ 3,824.54	\$ 16,243.18	\$ 17,976.41	<b>\$ 48,182.53</b>
<b>Sales and Use Tax Count</b>	196	88	93	64	133	71	<b>645</b>
<b>Withholding Amount</b>	\$ 11,598,167.53	\$ 12,077,634.43	\$ 18,398,346.16	\$ 18,918,353.27	\$ 64,807,882.14	\$ 128,241,443.57	<b>\$ 254,041,827.10</b>
<b>Withholding Count</b>	29,268	14,082	13,972	11,181	25,064	16,886	<b>110,453</b>
<b>Estimated Pay Amount</b>	\$ 351,181.40	\$ 132,158.29	\$ 217,539.59	\$ 274,131.08	\$ 1,163,673.11	\$ 17,340,274.01	<b>\$ 19,478,957.48</b>
<b>Estimated Pay Count</b>	269	188	229	258	738	2,954	<b>4,636</b>
<b>Other Payments Amount</b>	\$ 13,909.79	\$ 16,410.12	\$ 23,329.20	\$ 50,905.00	\$ 140,122.37	\$ 5,718,067.23	<b>\$ 5,962,743.71</b>
<b>Other Payments Count</b>	33	24	31	47	125	1,027	<b>1,287</b>
<b>Withholding on Real Estate Amount</b>	\$ 560,429.13	\$ 179,959.89	\$ 284,902.91	\$ 272,745.62	\$ 1,391,648.11	\$ 4,776,445.33	<b>\$ 7,466,130.99</b>
<b>Withholding on Real Estate Count</b>	92	50	64	78	291	418	<b>993</b>
<b>Balance Due Amount</b>	\$ 186,758.91	\$ 380,512.91	\$ 560,257.47	\$ 584,440.16	\$ 2,521,929.45	\$ 17,913,316.32	<b>\$ 22,147,215.21</b>
<b>Balance Due Count</b>	1,754	1,743	1,883	1,541	4,898	12,021	<b>23,840</b>
<b>Refunds Amount</b>	\$ 11,108,980.69	\$ 5,702,523.04	\$ 6,722,707.63	\$ 6,179,922.82	\$ 14,901,773.72	\$ 21,393,559.46	<b>\$ 66,009,467.36</b>
<b>Refunds Count</b>	29,649	13,603	13,419	10,710	22,838	8,312	<b>98,531</b>
<b>Credit CarryForward Amount</b>	\$ 359,908.63	\$ 78,195.90	\$ 132,551.39	\$ 121,288.67	\$ 484,918.15	\$ 8,807,244.23	<b>\$ 9,984,106.97</b>
<b>Credit CarryForward Count</b>	354	117	159	166	527	2,444	<b>3,767</b>