

Rhode Island Division of Taxation 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
Modifications Decreasing Federal AGI							
Obligations of US Govt Amount	-\$ 3,152,453.00	-\$ 3,007,248.49	-\$ 4,962,460.29	-\$ 5,312,208.63	-\$ 14,118,588.95	-\$ 29,244,441.17	-\$ 59,797,400.53
Obligations of US Govt Count	2,630	1,562	2,075	1,892	4,193	3,356	15,708
RI Fiduciary Adj Amount	-\$ 84,034.20	-\$ 159,666.00	-\$ 123,060.04	-\$ 188,109.00	-\$ 493,787.00	-\$ 906,944.00	-\$ 1,955,600.24
RI Fiduciary Adj Count	123	65	69	81	177	206	721
Rd Facilities Deduction Amount	-\$ 5,725.00				-\$.07		-\$ 5,725.07
Rd Facilities Deduction Count	2				2		4
Railroad Retirement Amount	-\$ 768,555.00	-\$ 944,569.90	-\$ 1,543,450.00	-\$ 1,435,575.00	-\$ 1,681,418.00	-\$ 266,678.00	-\$ 6,640,245.90
Railroad Retirement Count	83	51	60	45	57	11	307
Venture Capital Investment Amount		-\$ 17.00	-\$ 2,653.00			-\$ 100.01	-\$ 2,770.01
Venture Capital Investment Count		1	1			1	3
Family Education Amount	-\$ 9,598.00	-\$ 5,880.00	-\$ 20,050.00	-\$ 34,340.00	-\$ 127,494.00	-\$ 67,560.00	-\$ 264,922.00
Family Education Count	9	6	21	26	102	59	223
Tuition Savings Amount	-\$ 39,764.00	-\$ 94,318.00	-\$ 153,695.00	-\$ 268,174.00	-\$ 1,611,394.00	-\$ 1,196,739.00	-\$ 3,364,084.00
Tuition Savings Count	85	148	271	400	1,893	1,276	4,073
Exempt Writers Amount	-\$ 137,334.45	-\$ 314,496.00	-\$ 33,051.00	-\$ 19,890.00	-\$ 15,764.00	-\$ 31,129.00	-\$ 551,664.45
Exempt Writers Count	34	13	7	7	7	4	72
Bonus Depreciation - Mod Decr Amount	-\$ 13,144,254.00	-\$ 3,692,832.00	-\$ 2,860,774.12	-\$ 2,423,701.74	-\$ 8,338,625.00	-\$ 77,867,658.01	-\$ 108,327,844.87
Bonus Depreciation - Mod Decr Count	2,345	1,404	1,924	1,757	3,964	3,627	15,021
Section 179 Depreciation Amount	-\$ 425,514.23	-\$ 204,517.00	-\$ 219,950.00	-\$ 233,370.00	-\$ 761,826.00	-\$ 1,235,195.00	-\$ 3,080,372.23
Section 179 Depreciation Count	231	140	168	191	412	326	1,468
Options And Investment Mod Amount	-\$ 423.89	-\$ 1,739.00	-\$ 3,332.12	-\$ 11,920.00	-\$ 102,377.00	-\$ 114,237.00	-\$ 234,029.01
Options And Investment Mod Count	3	1	4	3	6	6	23
Tax Incentives Mod Amount	-\$ 19,938.00	-\$ 4,711.00		-\$ 6,608.00	-\$ 12,500.00	-\$ 187,147.00	-\$ 230,904.00
Tax Incentives Mod Count	6	1		2	1	9	19
Historic And Motion Picture Credit Amount	-\$ 27,841.00	-\$ 102,807.27	-\$ 79,758.00	-\$ 63,181.00	-\$ 155,892.76	-\$ 242,288.00	-\$ 671,768.03
Historic And Motion Picture Credit Count	3	8	18	12	22	9	72
Active Duty Military And Spouse Pay Amount	-\$ 571,407.00	-\$ 1,002,693.00	-\$ 1,340,328.00	-\$ 1,424,469.00	-\$ 2,243,276.03	-\$ 235,275.00	-\$ 6,817,448.03
Active Duty Military And Spouse Pay Count	33	45	42	29	36	2	187
Medical Savings Exemption Amount	-\$ 15,682.00			-\$ 20,590.00			-\$ 36,272.00
Medical Savings Exemption Count	6			1			7

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Modifications Decreasing Federal AGI							
Insurance Benefits Amount	-\$ 39,432.20	-\$ 229,048.00	-\$ 370,969.00	-\$ 190,003.00	-\$ 295,076.00	-\$ 112,969.00	-\$ 1,237,497.20
Insurance Benefits Count	18	72	100	63	70	27	350
Organ Transplant Mod Amount	-\$ 147,216.00	-\$ 56,084.00	-\$ 32,465.00	-\$ 24,744.00	-\$ 17,264.00	-\$ 3,628.00	-\$ 281,401.00
Organ Transplant Mod Count	50	15	8	3	3	2	81
Res Bus Owner Amount	-\$ 1,101,042.04	-\$ 505,490.00	-\$ 308,865.00	-\$ 100,000.00	-\$ 64,358.00	-\$ 62,850.00	-\$ 2,142,605.04
Res Bus Owner Count	76	20	12	2	7	3	120
Discharge Indebt Amount	-\$ 1,753.00				-\$ 14,563.00		-\$ 16,316.00
Discharge Indebt Count	2				3		5
Modication for Taxable Social Security Income Amount	-\$ 28,627,978.23	-\$ 100,823,138.78	-\$ 221,895,613.66	-\$ 191,041,178.27	-\$ 40,624,760.25		-\$ 583,012,669.19
Modication for Taxable Social Security Income Count	10,703	11,350	13,558	8,572	1,535		45,718
Retirement Modifications Amount	-\$ 145,719,117.03	-\$ 107,337,149.51	-\$ 142,007,245.82	-\$ 92,947,395.01	-\$ 14,021,813.28		-\$ 502,032,720.65
Retirement Modifications Count	16,677	8,567	10,513	6,342	864		42,963