

Data as of: 6/6/2023

## Rhode Island Division of Taxation Non-Resident Income Tax Return Summary - Tax Year 2020

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>							
<b>Number of Returns Count</b>	31,211	16,168	16,264	12,625	28,598	24,862	<b>129,728</b>
<b>Number of Joint Returns Count</b>	2,639	2,192	4,255	6,176	21,795	21,401	<b>58,458</b>
<b>Number of Single Returns Count</b>	25,925	11,565	9,715	4,988	4,930	2,545	<b>59,668</b>
<b>Number of Separate Returns Count</b>	677	553	713	471	744	414	<b>3,572</b>
<b>Number of H of H Returns Count</b>	1,963	1,852	1,572	984	1,120	492	<b>7,983</b>
<b>Number of Widow Returns Count</b>	7	6	9	6	9	10	<b>47</b>
<b>Allocated RI Tax Amount</b>	\$ 2,847,988.04	\$ 7,566,835.06	\$ 13,318,711.81	\$ 14,084,677.65	\$ 56,587,877.22	\$ 167,805,058.21	<b>\$ 262,211,148.00</b>
<b>Allocated RI Tax Count</b>	15,311	14,062	14,354	11,274	26,057	20,791	<b>101,849</b>
<b>Credits</b>							
<b>Out of State Credit Amount</b>	\$ 15,864.72	\$ 78,204.03	\$ 195,220.70	\$ 214,609.91	\$ 598,106.28	\$ 2,640,449.85	<b>\$ 3,742,455.47</b>
<b>Out of State Credit Count</b>	109	212	276	200	352	252	<b>1,401</b>
<b>Historic Tax Credit Amount</b>						\$ 66,295.45	<b>\$ 66,295.45</b>
<b>Historic Tax Credit Count</b>						2	<b>2</b>
<b>Tuition Tax Credit Amount</b>						\$ 20,997.99	<b>\$ 20,997.99</b>
<b>Tuition Tax Credit Count</b>						3	<b>3</b>
<b>Motion Picture Tax Credit Amount</b>						\$ 504,613.19	<b>\$ 504,613.19</b>
<b>Motion Picture Tax Credit Count</b>						5	<b>5</b>
<b>Earned Income Credit Amount</b>	\$ 813,103.57	\$ 265,143.41	\$ 3,334.75				<b>\$ 1,081,581.73</b>
<b>Earned Income Credit Count</b>	4,748	1,814	96				<b>6,658</b>
<b>Refundable EIC Amount</b>	\$ 107,420.99.00	\$ 15,543.13	\$ 31.59				<b>\$ 122,995.70</b>
<b>Refundable EIC Count</b>	4,002	926	20				<b>4,948</b>

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<b>Contributions</b>							
<b>Drug Program Amount</b>	\$ 301.00	\$ 454.00	\$ 110.00	\$ 220.00	\$ 500.01	\$ 94.00	<b>\$ 1,679.01</b>
<b>Drug Program Count</b>	54	35	20	15	41	14	<b>179</b>
<b>Olympic Contribution Amount</b>	\$ 25.00	\$ 10.00	\$ 16.00	\$ 10.00	\$ 39.00	\$ 21.00	<b>\$ 121.00</b>
<b>Olympic Contribution Count</b>	24	10	15	8	23	11	<b>91</b>
<b>RI Organ Transplant Amount</b>	\$ 406.00	\$ 235.00	\$ 93.04	\$ 57.00	\$ 264.00	\$ 111.00	<b>\$ 1,166.04</b>
<b>RI Organ Transplant Count</b>	67	24	23	11	46	16	<b>187</b>
<b>RI Council on the Arts Amount</b>	\$ 871.00	\$ 302.00	\$ 419.06	\$ 79.00	\$ 916.02	\$ 126.00	<b>\$ 2,713.08</b>
<b>RI Council on the Arts Count</b>	73	34	30	14	40	15	<b>206</b>
<b>Nongame Wildlife Fund Amount</b>	\$ 1,086.00	\$ 191.00	\$ 464.10	\$ 188.00	\$ 353.02	\$ 273.00	<b>\$ 2,555.12</b>
<b>Nongame Wildlife Fund Count</b>	86	33	40	22	46	17	<b>244</b>
<b>Child Disease Victims Fund Amount</b>	\$ 772.00	\$ 359.00	\$ 171.44	\$ 58.00	\$ 439.02	\$ 148.00	<b>\$ 1,947.46</b>
<b>Child Disease Victims Fund Count</b>	105	47	34	10	44	15	<b>255</b>
<b>Military Family Relief Amount</b>	\$ 3,969.00	\$ 384.00	\$ 394.10	\$ 265.00	\$ 467.02	\$ 462.00	<b>\$ 5,941.12</b>
<b>Military Family Relief Count</b>	54	33	31	16	55	22	<b>211</b>
<b>Payments</b>							
<b>Sales and Use Tax Amount</b>	\$ 3,823.83	\$ 2,388.03	\$ 4,253.83	\$ 4,097.41	\$ 12,711.01	\$ 18,523.75	<b>\$ 45,797.86</b>
<b>Sales and Use Tax Count</b>	153	86	85	62	122	66	<b>574</b>
<b>Withholding Amount</b>	\$ 10,518,360.22	\$ 11,761,011.35	\$ 18,308,215.25	\$ 18,525,783.73	\$ 65,698,523.28	\$ 140,361,348.24	<b>\$ 265,173,242.07</b>
<b>Withholding Count</b>	24,663	13,505	13,586	10,451	23,921	16,872	<b>102,998</b>
<b>Estimated Pay Amount</b>	\$ 720,079.45	\$ 172,109.97	\$ 207,562.35	\$ 320,132.07	\$ 1,212,150.20	\$ 17,479,593.74	<b>\$ 20,111,627.78</b>
<b>Estimated Pay Count</b>	306	156	190	210	740	2,807	<b>4,409</b>
<b>Other Payments Amount</b>	\$ 116,551.93	\$ 28,342.68	\$ 29,639.05	\$ 34,355.00	\$ 382,428.50	\$ 7,414,065.10	<b>\$ 8,005,382.26</b>
<b>Other Payments Count</b>	50	28	34	47	195	1,228	<b>1,582</b>
<b>Withholding on Real Estate Amount</b>	\$ 686,316.94	\$ 194,119.93	\$ 314,907.33	\$ 341,075.66	\$ 1,266,395.87	\$ 5,985,202.69	<b>\$ 8,788,018.42</b>
<b>Withholding on Real Estate Count</b>	83	47	57	81	257	443	<b>968</b>
<b>Balance Due Amount</b>	\$ 412,622.68	\$ 547,314.36	\$ 707,879.27	\$ 693,325.93	\$ 2,640,642.24	\$ 21,322,809.72	<b>\$ 26,324,594.19</b>
<b>Balance Due Count</b>	2,471	2,103	2,021	1,753	4,809	11,652	<b>24,809</b>
<b>Refunds Amount</b>	\$ 10,388,844.94	\$ 5,503,670.01	\$ 6,499,948.36	\$ 6,031,513.37	\$ 15,171,151.60	\$ 21,302,531.58	<b>\$ 64,897,659.85</b>
<b>Refunds Count</b>	24,298	12,722	12,854	9,862	21,577	8,867	<b>90,180</b>
<b>Credit CarryForward Amount</b>	\$ 650,939.94	\$ 114,225.87	\$ 143,001.69	\$ 163,255.20	\$ 593,399.17	\$ 9,369,827.93	<b>\$ 11,034,649.80</b>
<b>Credit CarryForward Count</b>	389	138	148	166	597	2,485	<b>3,923</b>