

Rhode Island Division of Taxation Non-Resident Income Tax Return Summary - Tax Year 2023

Data as of 1/23/2026

Filing Type

FilerType	Negative AGI	\$0 - \$30,000	\$30,000 - \$50,000	\$50,000 - \$75,000	\$75,000 - \$100,000	\$100,000 - \$200,000	\$200,000 or More	Total
HeadOfHousehold	42	1,793	1,780	1,784	1,304	1,494	640	8,837
Joint	486	1,469	1,725	3,110	4,749	21,318	27,713	60,570
Separate	49	614	560	715	541	870	647	3,996
Single	400	24,547	11,851	11,459	6,791	7,440	3,587	66,075
Widow	< 10	< 10	< 10	< 10	15	11	15	58
Total	977	28,429	15,919	17,076	13,400	31,133	32,602	139,536

General

	Negative AGI	\$0 - \$30,000	\$30,000 - \$50,000	\$50,000 - \$75,000	\$75,000 - \$100,000	\$100,000 - \$200,000	\$200,000 or More	Total
Allocated RI Tax Amount	\$141,509.00	\$1,836,652.66	\$6,794,232.17	\$13,259,846.75	\$14,277,057.52	\$53,968,896.43	\$183,768,724.58	\$274,046,919.12
Allocated RI Tax Count	10	12,262	13,639	15,121	12,043	28,331	27,246	108,652

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Contributions

	Negative AGI	\$0 - \$30,000	\$30,000 - \$50,000	\$50,000 - \$75,000	\$75,000 - \$100,000	\$100,000 - \$200,000	\$200,000 or More	Total
Drug Program Amount	\$5.00	\$110.00	\$249.00	\$226.00	\$49.00	\$65.00	\$98.00	\$802.00
Drug Program Count	< 10	23	24	14	< 10	15	15	100
Olympic Contribution Amount	\$1.00	\$20.00	\$16.00	\$10.00	\$14.00	\$16.00	\$15.00	\$92.00
Olympic Contribution Count	< 10	17	14	< 10	10	< 10	< 10	67
RI Organ Transplant Amount	\$5.00	\$94.00	\$108.00	\$99.06	\$62.00	\$2,177.09	\$149.00	\$2,694.15
RI Organ Transplant Count	< 10	21	20	16	< 10	21	20	107
RI Council on the Arts Amount	\$205.00	\$186.00	\$181.00	\$319.00	\$77.00	\$1,084.05	\$229.00	\$2,281.05
RI Council on the Arts Count	< 10	32	22	16	10	16	15	113
Nongame Wildlife Fund Amount	\$5.00	\$200.88	\$198.00	\$218.00	\$78.00	\$1,090.05	\$209.00	\$1,998.93
Nongame Wildlife Fund Count	< 10	37	26	24	13	17	22	140
Child Disease Victims & Mental Health Amount	\$5.00	\$144.00	\$331.00	\$267.00	\$33.00	\$1,136.04	\$217.09	\$2,133.13
Child Disease Victims & Mental Health Count	< 10	28	26	24	< 10	23	23	132
Military Family Relief Amount	\$5.00	\$102.01	\$105.00	\$236.00	\$38.00	\$2,298.05	\$510.00	\$3,294.06
Military Family Relief Count	< 10	23	15	18	< 10	36	30	131

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Payments

	Negative AGI	\$0 - \$30,000	\$30,000 - \$50,000	\$50,000 - \$75,000	\$75,000 - \$100,000	\$100,000 - \$200,000	\$200,000 or More	Total
Sales and Use Tax Amount	\$0.00	\$2,084.33	\$1,722.23	\$3,067.42	\$3,733.53	\$8,292.24	\$307,221.75	\$326,121.50
Sales and Use Tax Count	< 10	107	49	55	36	79	64	390
Withholding Amount	\$889,296.00	\$7,181,786.14	\$11,616,995.94	\$18,873,322.46	\$19,456,880.37	\$64,648,547.13	\$186,081,350.70	\$308,748,178.74
Withholding Count	268	23,202	13,251	14,203	11,213	25,781	22,670	110,588
Estimated Pay Amount	\$180,062.72	\$74,320.78	\$125,465.70	\$218,923.84	\$212,154.35	\$1,230,926.84	\$21,875,217.93	\$23,917,072.16
Estimated Pay Count	66	178	149	209	197	699	3,436	4,934
Other Payments Amount	\$91,464.00	\$10,909.00	\$15,511.61	\$87,374.00	\$47,570.21	\$287,079.17	\$10,526,555.03	\$11,066,463.02
Other Payments Count	11	29	23	48	57	163	1,291	1,622
Withholding on Real Estate Amount	\$48,597.38	\$195,895.22	\$53,282.12	\$268,004.22	\$196,812.36	\$1,354,995.31	\$6,704,467.89	\$8,822,054.50
Withholding on Real Estate Count	< 10	38	16	36	37	179	311	624
Balance Due Amount	\$22,333.00	\$208,227.39	\$501,677.36	\$776,446.74	\$741,286.15	\$3,037,647.35	\$22,323,933.69	\$27,611,551.69
Balance Due Count	11	1,476	1,807	2,120	1,793	5,094	14,236	26,537
Refunds Amount	\$928,243.00	\$6,603,973.96	\$6,019,093.38	\$7,189,318.84	\$6,562,830.81	\$17,424,189.23	\$57,333,560.38	\$102,061,209.59
Refunds Count	305	23,507	12,669	13,530	10,543	23,678	12,408	96,640
ReturnCarryfwdAmount	\$322,184.00	\$85,758.67	\$101,187.14	\$133,672.50	\$123,271.00	\$583,463.56	\$12,990,198.33	\$14,339,735.20
Credit CarryForward Count	64	331	202	204	218	601	3,307	4,927