

Rhode Island Division of Taxation 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	145	20,856	19,651	13,637	6,918	5,641	1,051	67,899
Joint	859	13,367	11,691	17,261	20,766	65,216	33,052	162,212
Separate	102	2,912	3,005	3,833	2,985	4,110	988	17,935
Single	2,330	125,542	63,693	54,698	27,903	23,466	5,186	302,818
Widow	< 10	57	36	59	52	48	16	270
Total	3,438	162,734	98,076	89,488	58,624	98,481	40,293	551,134

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
Adjusted Gross Income Amount	(\$551,571,424.88)	\$2,302,426,939.88	\$3,912,923,421.58	\$5,511,175,158.21	\$5,076,628,911.44	\$13,628,764,328.42	\$18,062,217,930.61	\$47,942,565,265.26
Modification Increasing AGI Amount	\$16,153,865.00	\$12,490,669.60	\$8,072,764.75	\$11,638,779.64	\$12,143,365.20	\$44,185,739.89	\$403,642,949.80	\$508,328,133.88
Modification Decreasing AGI Amount	(\$7,747,542.01)	(\$188,576,613.66)	(\$262,036,184.60)	(\$465,820,172.79)	(\$490,095,890.02)	(\$422,955,688.11)	(\$383,436,505.47)	(\$2,220,668,596.66)
Modified AGI Amount	(\$543,165,101.89)	\$2,126,310,954.72	\$3,658,890,688.73	\$5,056,662,349.78	\$4,598,482,867.54	\$13,249,630,154.86	\$18,082,424,374.94	\$46,229,236,288.68
Standard Deduction Amount	\$43,661,660	\$1,866,065,875	\$1,197,583,875	\$1,137,737,535	\$830,379,295	\$1,668,599,485	\$273,558,090	\$7,017,585,815
Standard Deduction Count	3,432	162,589	98,044	89,473	58,619	98,445	17,661	528,263
Value of Exemptions Amount	\$22,203,740.00	\$876,578,200.00	\$701,747,600.00	\$659,082,880.00	\$492,399,260.00	\$1,052,578,160.00	\$181,929,480.00	\$3,986,519,320.00
Value of Exemptions Count	4,740	186,518	149,310	140,235	104,781	224,050	105,368	915,002
RI Taxable Income Amount	\$5,013,984.00	\$406,609,231.28	\$1,841,749,890.93	\$3,291,185,597.43	\$3,285,073,551.52	\$10,532,837,823.20	\$17,676,103,966.94	\$37,038,574,045.30
Tax Table Amount	\$251,908.15	\$15,308,691.55	\$69,083,215.11	\$123,443,633.48	\$123,747,108.14	\$431,293,472.43	\$946,133,554.67	\$1,709,261,583.53
Tax Table Count	3,438	162,734	98,076	89,488	58,624	98,481	40,293	551,134
Credit for Child Care Amount	\$0.00	\$30,070.02	\$388,249.34	\$357,206.77	\$278,517.60	\$1,030,922.64	\$579,611.25	\$2,664,577.61
Credit for Child Care Count	< 10	330	2,745	2,414	1,833	6,526	3,749	17,597

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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	\$17.00	\$981.04	\$792.10	\$923.70	\$864.00	\$1,455.05	\$1,069.00	\$6,101.89
Drug Program Count	< 10	202	150	156	123	218	88	941
Olympic Contribution Amount	\$12.00	\$199.00	\$167.00	\$240.00	\$208.00	\$425.00	\$155.00	\$1,406.00
Olympic Contribution Count	< 10	179	150	195	148	257	85	1,023
RI Organ Transplant Amount	\$23.00	\$1,074.00	\$1,019.00	\$1,262.24	\$932.00	\$3,074.02	\$2,509.11	\$9,893.37
RI Organ Transplant Count	< 10	227	196	201	168	312	106	1,216
RI Council on the Arts Amount	\$13.00	\$1,168.63	\$718.00	\$1,314.20	\$1,196.00	\$2,777.26	\$2,852.11	\$10,039.20
RI Council on the Arts Count	< 10	198	162	187	155	315	104	1,126
Nongame Wildlife Fund Amount	\$12.00	\$1,895.80	\$1,549.09	\$1,810.20	\$1,364.00	\$3,341.10	\$2,460.10	\$12,432.29
Nongame Wildlife Fund Count	< 10	269	224	231	177	354	121	1,380
Child Disease Victims & Mental Health Amount	\$27.00	\$2,279.96	\$1,326.00	\$1,999.16	\$1,128.40	\$2,707.05	\$1,302.11	\$10,769.68
Child Disease Victims & Mental Health Count	< 10	327	217	229	172	313	103	1,367
Military Family Relief Amount	\$33.00	\$2,409.00	\$2,530.18	\$2,055.20	\$1,619.00	\$5,478.17	\$3,069.51	\$17,194.06
Military Family Relief Count	< 10	266	219	248	188	403	129	1,460

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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	\$20.00	\$10,780.57	\$19,908.75	\$28,481.00	\$35,849.26	\$131,916.87	\$230,269.90	\$457,226.35
Sales and Use Tax Count	< 10	620	477	621	557	1,186	734	4,199
Withholding Amount	\$1,329,539.20	\$56,963,547.99	\$106,273,537.40	\$146,939,488.13	\$135,297,601.37	\$382,401,143.28	\$545,389,798.46	\$1,374,594,655.83
Withholding Count	843	112,873	81,133	74,685	49,949	87,691	36,022	443,196
Estimated Pay Amount	\$643,652.96	\$1,330,708.05	\$1,893,762.83	\$3,652,344.71	\$4,935,369.74	\$25,415,732.59	\$133,229,221.47	\$171,100,792.35
Estimated Pay Count	139	1,914	1,973	2,928	2,977	8,816	9,505	28,252
Other Payments Amount	\$104,544.00	\$132,981.55	\$172,587.80	\$292,883.25	\$353,413.56	\$2,303,656.30	\$52,084,994.39	\$55,445,060.85
Other Payments Count	27	207	193	237	211	897	2,180	3,952
Balance Due Amount	\$139,943.05	\$1,910,042.82	\$4,371,341.77	\$7,055,599.32	\$6,775,180.49	\$35,785,587.97	\$136,165,657.32	\$192,203,352.75
Balance Due Count	39	8,723	10,386	11,951	9,241	25,358	23,589	89,287
Refunds Amount	\$1,876,860.91	\$68,542,871.65	\$59,924,436.89	\$54,147,056.61	\$43,497,754.90	\$75,436,446.11	\$47,099,443.23	\$350,524,870.29
Refunds Count	1,376	129,769	79,669	69,830	45,285	68,213	13,828	407,970
Credit CarryForward Amount	\$490,316.00	\$796,652.22	\$852,617.19	\$1,245,977.83	\$1,687,844.73	\$6,631,515.83	\$51,642,550.07	\$63,347,473.87
Credit CarryForward Count	111	1,399	1,098	1,499	1,621	4,286	5,398	15,412

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

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Modifications Increasing Federal AGI

	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
Obligations of Any Other State Amount	\$1,127,315.00	\$2,079,528.86	\$1,716,243.44	\$3,871,438.48	\$4,212,889.17	\$19,875,376.36	\$84,887,934.24	\$117,770,725.55
Obligations of Any Other State Count	117	1,092	807	1,396	1,545	4,739	6,312	16,008
Fiduciary Adjustment Amount	\$697,340.00	\$70,373.00	\$86,466.06	\$191,064.00	\$334,592.00	\$709,434.00	\$2,584,654.00	\$4,673,923.06
Fiduciary Adjustment Count	< 10	26	22	33	36	106	151	379
Recapture Family Ed Mods Amount	\$0.00	\$0.00	\$10,527.00	\$50,429.00	\$4,500.00	\$8,670.00	\$0.50	\$74,126.50
Recapture Family Ed Mods Count	< 10	< 10	< 10	< 10	< 10	< 10	< 10	10
Bonus Depreciation and Sec 179 Amount	\$13,876,687.00	\$9,659,392.81	\$5,753,861.00	\$6,924,765.00	\$7,115,276.24	\$19,904,760.01	\$179,583,585.00	\$242,818,327.06
Bonus Depreciation and Sec 179 Count	239	847	603	766	719	1,702	2,289	7,165
Recapture Tuition Mods Amount	\$0.00	\$10,540.00	\$2,025.00	\$8,000.00	\$4,983.22	\$66,958.00	\$13,700.50	\$106,206.72
Recapture Tuition Mods Count	< 10	< 10	< 10	< 10	< 10	< 10	12	34
Recapture Historic Or Motion Picture Mods Amount	\$709.00	\$2,821.00	\$0.00	\$0.00	\$3,679.00	\$25,000.14	\$23,106.00	\$55,315.14
Recapture Historic Or Motion Picture Mods Count	< 10	< 10	< 10	< 10	< 10	< 10	< 10	13
Unemployment Comp and Recapture Med Savings Mod Amount	\$0.00	\$900.00	\$9,401.00	\$1,767.00	\$0.01	\$2,385.00	\$0.00	\$14,453.01
Unemployment Comp and Recapture Med Savings Mod Count	< 10	< 10	< 10	< 10	< 10	< 10	< 10	< 10
Paycheck Protection Program Amount	\$147,412.00	\$2,500.09	\$9.00	\$107,466.10	\$1.50	\$5,130.07	\$118,256.06	\$380,774.82
Paycheck Protection Program Count	< 10	< 10	< 10	< 10	< 10	< 10	< 10	19
Pass-through Entity Tax Elected to be Paid Amount	\$304,402.00	\$202,061.39	\$219,877.00	\$371,611.06	\$401,928.65	\$3,515,531.26	\$136,271,353.10	\$141,286,764.46
Pass-through Entity Tax Elected to be Paid Count	23	56	52	119	156	728	3,265	4,399

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Modifications Decreasing Federal AGI

	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
Historic And Motion Picture Credit Amount	\$0.00	\$5,749.00	\$34,746.01	\$151,392.00	\$69,769.00	\$379,895.04	\$555,005.00	\$1,196,556.05
Historic And Motion Picture Credit Count	< 10	< 10	< 10	< 10	< 10	16	12	47
Active Duty Military And Spouse Pay Amount	\$6,707.00	\$338,838.02	\$1,431,047.00	\$1,919,595.00	\$1,367,254.30	\$4,398,768.00	\$1,125,377.00	\$10,587,586.32
Active Duty Military And Spouse Pay Count	< 10	27	49	45	35	60	11	228
Medical Savings Exemption Amount	\$0.00	\$7,245.11	\$0.02	\$1,020.10	\$0.05	\$0.02	\$0.00	\$8,265.30
Medical Savings Exemption Count	< 10	< 10	< 10	< 10	< 10	< 10	< 10	18
Insurance Benefits Amount	\$0.00	\$9,353.05	\$75,032.00	\$250,098.00	\$251,807.04	\$316,517.00	\$178,190.00	\$1,080,997.09
Insurance Benefits Count	< 10	< 10	22	67	66	84	33	278
Organ Transplant Mod Amount	\$0.00	\$6,100.00	\$11,000.02	\$19,800.18	\$766.01	\$10,600.00	\$2,862.01	\$51,128.22
Organ Transplant Mod Count	< 10	< 10	< 10	< 10	< 10	< 10	< 10	17
Res Bus Owner Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Res Bus Owner Count	< 10	< 10	< 10	< 10	< 10	< 10	< 10	< 10
Modification for Taxable Social Security Income Amount	\$15,506.00	\$40,599,336.99	\$123,469,193.76	\$265,676,333.65	\$299,911,173.17	\$211,530,033.05	\$0.00	\$941,201,576.62
Modification for Taxable Social Security Income Count	< 10	12,281	11,779	14,150	11,992	6,531	< 10	56,739
Retirement Modifications Amount	\$2,049,418.00	\$136,021,435.98	\$124,577,711.64	\$175,374,637.11	\$161,638,540.58	\$100,599,004.66	\$0.00	\$700,260,747.97
Retirement Modifications Count	308	14,801	8,324	10,577	9,054	4,907	< 10	47,971
Cash Basis PTE Prior Year Amount	\$15,114.00	\$57,535.87	\$44,428.74	\$62,971.00	\$31,504.04	\$665,991.11	\$1,592,659.01	\$2,470,203.77
Cash Basis PTE Prior Year Count	< 10	< 10	< 10	10	15	37	143	220
Child Tax Rebate Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child Tax Rebate Count	< 10	< 10	< 10	< 10	< 10	< 10	< 10	< 10
Military Service Pensions Amount	\$47,204.00	\$3,142,953.45	\$4,897,079.84	\$9,370,736.48	\$12,356,159.47	\$52,302,234.30	\$46,650,599.43	\$128,766,966.97
Military Service Pensions Count	< 10	259	269	423	459	1,406	765	3,585