

**Rhode Island Division of Taxation
Resident Income Tax Return Summary - Tax Year 2010**

Final Report Date: 03/14/2012

	All Returns	Under \$30,000	\$30,000 Under \$50,000	\$50,000 Under \$75,000	\$75,000 Under \$100,000	\$100,000 Under \$200,000	\$200,000 or More
Number of Returns	476,383	223,622	82,370	65,340	41,391	52,017	11,643
Number of Joint Returns	164,508	25,891	21,655	31,778	30,076	44,967	10,141
Number of Single Returns	231,427	145,960	44,677	25,613	8,602	5,400	1,175
Number of Separate Returns	6,442	2,928	1,737	1,076	347	261	93
Number of H of H Returns	62,653	37,656	14,218	6,832	2,343	1,373	231
Adjusted Gross Income	\$25,563,542,071.72	\$2,560,877,929.69	\$3,220,662,971.46	\$4,031,278,914.71	\$3,580,571,568.04	\$6,903,677,154.82	\$5,266,473,533.00
Modification Increasing AGI	\$178,005,743.96	\$15,379,606.04	\$7,800,473.29	\$10,869,251.31	\$9,832,621.30	\$31,461,122.78	\$102,662,669.24
Modification Decreasing AGI	(109,241,873.71)	(11,819,254.35)	(8,272,025.93)	(11,641,065.85)	(10,931,019.12)	(22,998,086.33)	(43,580,422.13)
Modified AGI	\$25,632,305,941.97	\$2,564,438,281.38	\$3,220,191,418.82	\$4,030,507,100.17	\$3,579,473,170.22	\$6,912,140,191.27	\$5,325,555,780.11
Standard Deduction Count	276,383	177,855	55,362	27,119	9,574	5,293	1,180
Standard Deduction Amount	\$2,175,607,548.99	\$1,228,736,264.09	\$421,031,111.46	\$244,639,723.50	\$108,613,610.86	\$96,804,798.08	\$75,782,041.00
Itemized Deduction Count	187,685	33,484	26,986	38,214	31,816	46,724	10,461
Itemized Deduction Amount	\$3,915,510,313.60	\$368,385,707.66	\$402,394,157.47	\$657,942,610.69	\$636,327,776.85	\$1,208,751,202.59	\$641,708,858.34
Number of Exemptions	857,454	292,596	146,806	135,419	102,899	146,574	33,160
Value of Exemptions -Amount	\$3,077,211,268.62	\$1,065,397,917.11	\$535,845,550.34	\$494,264,750.00	\$375,543,025.15	\$534,420,152.02	\$71,739,874.00
RI Taxable Income	\$16,463,976,810.76	(\$98,081,607.48)	\$1,860,920,599.55	\$2,633,660,015.98	\$2,458,988,757.36	\$5,072,164,038.58	\$4,536,325,006.77
Taxable Income							
Tax Table Count	458,251	210,159	82,302	65,298	41,369	51,803	7,320
Tax Table Amount	\$684,192,032.02	\$34,056,353.67	\$71,284,794.66	\$109,544,904.52	\$107,463,893.17	\$263,376,259.19	\$98,465,826.81
Flat Tax Count	4,735	121	42	26	18	208	4,320
Flat Tax Amount	\$177,912,474.04	\$58,494.87	\$37,154.94	\$53,445.44	\$53,726.22	\$1,997,957.25	\$175,711,695.32
Summary of Tax Section							
Ordinary Income Count	458,251	210,159	82,302	65,298	41,369	51,803	7,320
Ordinary Income Amount	\$684,192,032.02	\$34,056,353.67	\$71,284,794.66	\$109,544,904.52	\$107,463,893.17	\$263,376,259.19	\$98,465,826.81
Capital Gains Count	0	0	0	0	0	0	0
Capital Gains Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sch J Count	20	2	4	5	2	4	3
Sch J Amount	\$101,000.30	\$699.00	\$2,345.50	\$7,426.92	\$3,758.00	\$17,554.75	\$69,216.13
Sch 8615 Count	651	617	21	10	1	2	0
Sch 8615 Amount	\$164,311.10	\$103,819.10	\$23,268.25	\$30,223.75	\$3,610.00	\$3,390.00	\$0.00

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Other RI Taxes Count	190	36	31	30	25	51	17
Other RI Taxes Amount	\$20,039.71	\$3,804.15	\$3,062.87	\$3,845.95	\$2,007.50	\$6,741.49	\$577.75
Total RI Income Tax Count	463,847	210,935	82,400	65,369	41,415	52,068	11,660
Total RI Income Tax Amount	\$862,389,857.17	\$34,223,170.79	\$71,350,626.22	\$109,639,846.58	\$107,526,994.89	\$265,401,902.68	\$274,247,316.01
RI Alt Min Count	4,275	16	28	195	362	1,899	1,775
RI Alt Min Amount	\$2,951,180.63	\$18,034.12	\$11,551.55	\$65,220.58	\$143,990.34	\$1,038,939.15	\$1,673,444.89
Grand Total Income + Alt Min Ct	468,122	210,951	82,428	65,564	41,777	53,967	13,435
Grand Total Income + Alt Min Amt	\$865,341,037.80	\$34,241,204.91	\$71,362,177.77	\$109,705,067.16	\$107,670,985.23	\$266,440,841.83	\$275,920,760.90
RI % of Allowable Fed Credits							
Credit for Child Care	17,594	2,632	2,904	2,933	2,955	5,485	685
Credit for Child Care Amount	\$2,274,776.95	\$283,877.73	\$406,216.95	\$361,015.27	\$388,808.48	\$742,104.93	\$92,753.60
Credit for Elderly Count	139	138	0	1	0	0	0
Credit for Elderly Amount	\$4,329.08	\$4,204.33	\$0.00	\$124.75	\$0.00	\$0.00	\$0.00
Federal Mortgage Credit Count	96	10	18	30	28	10	0
Federal Mortgage Credit Amount	\$22,234.29	\$1,558.00	\$5,090.99	\$6,399.75	\$6,544.00	\$2,641.56	\$0.00
Adoption Credit Count	93	5	18	37	17	15	1
Adoption Credit Amount	\$247,237.01	\$15,157.00	\$41,818.00	\$117,740.75	\$44,556.50	\$26,466.50	\$1,498.25
Other Federal Credits Count	2,249	109	137	193	292	917	601
Other Federal Credits Amount	\$1,257,685.86	\$20,682.75	\$42,191.73	\$75,069.31	\$126,775.65	\$389,505.42	\$603,461.00
Tax on Fuel Credit Count	149	49	33	28	15	17	7
Tax on Fuel Credit Amount	\$35,279.57	\$10,403.00	\$5,935.57	\$11,285.00	\$4,251.00	\$1,999.00	\$1,406.00
Credits							
Out of State Credit	69,134	15,351	14,428	12,798	9,368	13,615	3,574
Out of State Credit Amount	\$121,922,984.52	\$3,493,132.12	\$9,387,352.07	\$14,292,206.70	\$14,379,729.50	\$38,415,093.80	\$41,955,470.33
Prop Tax Credit Count	52,517	52,515	2	0	0	0	0
Prop Tax Credit Amount	\$14,331,123.20	\$14,330,523.20	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00
Investment Tax Credit	238	12	9	14	25	82	96
Investment Tax Amount	\$1,067,512.17	\$1,615.00	\$30,522.36	\$11,026.00	\$20,781.54	\$173,334.20	\$830,233.07
Historic Structure Count	123	0	1	1	10	34	77
Historic Structure Amount	\$1,163,332.61	\$0.00	\$494.00	\$63.00	\$18,445.20	\$125,905.62	\$1,018,424.79

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Historic Residence Count	152	10	17	14	25	58	28
Historic Residence Amount	\$209,030.33	\$3,175.16	\$12,168.68	\$18,770.80	\$31,852.92	\$96,318.59	\$46,744.18
Wage Credit Count	54	2	0	0	4	21	27
Wage Credit Amount	\$296,260.40	\$2,913.00	\$0.00	\$0.00	\$5,431.81	\$59,002.00	\$228,913.59
Lead Paint Count	45	17	3	8	9	7	1
Lead Paint Amount	\$266,359.83	\$103,348.74	\$17,640.00	\$37,546.09	\$39,825.00	\$53,000.00	\$15,000.00
R and D Property Count	10	0	0	0	1	3	6
R and D Property Amount	\$22,883.00	\$0.00	\$0.00	\$0.00	\$32.00	\$1,211.00	\$21,640.00
R and D Exp Count	75	5	1	3	6	19	41
R and D Exp Amount	\$793,142.05	\$1,147.00	\$229.00	\$3,194.00	\$5,732.55	\$41,824.00	\$741,015.50
Job Training Count	45	1	5	7	3	10	19
Job Training Amount	\$127,218.25	\$650.00	\$3,168.00	\$3,410.00	\$1,478.75	\$3,471.00	\$115,040.50
Motion Picture Tax Credit Count	54	1	2	0	1	6	44
Motion Picture Tax Credit Amount	\$856,538.75	\$569.00	\$1,319.00	\$0.00	\$849.00	\$46,910.00	\$806,891.75
Other Credits Count	87	3	9	13	13	31	18
Other Credits Amount	\$270,761.33	\$297.00	\$2,647.45	\$14,204.54	\$14,240.31	\$74,642.93	\$164,729.10
Earned Income Credit							
Earned Income Credit	72,720	61,515	11,205	0	0	0	0
Earned Income Credit Amount	\$9,968,246.28	\$7,800,875.69	\$2,167,370.59	\$0.00	\$0.00	\$0.00	\$0.00
Refundable EIC Count	61,173	56,551	4,622	0	0	0	0
Refundable EIC Amount	\$5,137,006.35	\$4,931,542.36	\$205,463.99	\$0.00	\$0.00	\$0.00	\$0.00
Checkoff Contributions							
Drug Program Count	840	257	170	136	91	153	33
Drug Program Amount	\$4,273.55	\$959.01	\$625.00	\$485.00	\$559.54	\$762.00	\$883.00
Olympic Contribution Count	897	190	158	165	116	207	61
Olympic Contribution Amount	\$1,304.00	\$216.00	\$195.00	\$211.00	\$183.00	\$386.00	\$113.00
RI Organ Transplant Count	1,537	422	285	270	178	318	64
RI Organ Transplant Amount	\$7,752.55	\$1,820.00	\$1,127.00	\$1,189.05	\$906.00	\$1,799.50	\$911.00
RI Council on the Arts Count	1,221	358	218	210	153	235	47
RI Council on the Arts Amount	\$8,343.01	\$2,112.00	\$1,059.01	\$1,487.00	\$1,251.00	\$1,902.00	\$532.00

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Nongame Wildlife Fund Count	1,228	342	235	220	149	236	46
Nongame Wildlife Fund Amount	\$6,395.07	\$1,418.07	\$1,236.00	\$870.00	\$777.00	\$1,531.00	\$563.00
Child Disease Victims Fund Count	1,699	557	310	272	194	316	50
Child Disease Victims Fund Amt	\$9,450.52	\$2,658.01	\$1,285.01	\$1,554.50	\$1,252.00	\$2,016.00	\$685.00
Military Family Relief Count	2,249	608	372	416	298	479	76
Military Family Relief Amount	\$22,924.09	\$4,160.00	\$2,664.00	\$3,670.09	\$3,895.00	\$6,440.00	\$2,095.00
Payments							
Sales and Use Tax Count	830	176	120	137	139	211	47
Sales and Use Tax Amount	\$75,017.15	\$16,011.34	\$6,582.05	\$12,923.24	\$10,570.31	\$16,757.21	\$12,173.00
Withholding Count	373,418	153,223	69,153	56,736	37,034	47,349	9,923
Withholding Amount	\$716,469,916.26	\$57,872,028.46	\$77,394,851.78	\$108,402,762.65	\$99,187,513.07	\$213,535,392.43	\$160,077,367.87
Estimated Pay Count	33,381	6,050	4,916	5,951	4,652	7,615	4,197
Estimated Pay Amount	\$128,683,753.83	\$3,846,300.66	\$4,567,438.38	\$8,238,725.97	\$8,370,669.10	\$23,660,160.30	\$80,000,459.42
Other Payments Count	16,883	3,044	2,513	2,669	2,086	4,079	2,492
Other Payments Amount	\$57,330,195.01	\$642,924.48	\$920,734.23	\$1,568,861.73	\$1,852,222.12	\$6,765,603.43	\$45,579,849.02
Balance Due Count	81,980	17,481	15,005	16,004	11,416	18,252	3,822
Balance Due Amount	\$54,176,471.66	\$2,516,085.38	\$4,041,116.39	\$6,666,198.86	\$6,524,279.16	\$17,878,593.67	\$16,550,198.20
Refunds Count	351,824	182,431	61,082	44,682	27,487	30,184	5,958
Refunds Amount	\$189,628,441.95	\$55,574,391.73	\$26,672,456.61	\$28,597,223.75	\$22,003,496.33	\$31,487,282.32	\$25,293,591.21
Credit CarryForward Count	14,027	2,889	2,010	2,320	1,716	2,984	2,108
Credit CarryForward Amount	\$28,957,674.62	\$1,258,550.41	\$890,492.64	\$1,343,230.41	\$1,257,685.90	\$3,819,168.27	\$20,388,546.99
Modifications Increasing Federal AGI							
Obligations of Any Other State Count	11,927	2,011	1,169	1,648	1,492	3,044	2,563
Obligations of Any Other State Amount	\$70,852,963.50	\$6,469,973.04	\$3,878,241.49	\$6,464,884.32	\$5,243,372.12	\$16,787,640.29	\$32,008,852.24
Fiduciary Adjustment Count	392	67	50	57	41	102	75
Fiduciary Adjustment Amount	\$3,122,704.42	\$477,897.00	\$137,157.00	\$219,039.42	\$262,020.00	\$985,101.00	\$1,041,490.00
Bonus Depreciation Count	5,002	1,033	643	865	629	1,030	802
Bonus Depreciation Amount	\$54,977,285.86	\$5,696,488.00	\$1,897,393.00	\$2,262,770.00	\$2,194,721.86	\$4,944,034.00	\$37,981,879.00

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Section 179 Depreciation Count	3,149	529	307	389	347	757	820
Section 179 Depreciation Amount	\$48,374,278.37	\$2,626,193.00	\$1,688,855.80	\$1,649,429.57	\$1,977,057.00	\$8,517,321.00	\$31,915,422.00
Sales Tax Count	601	46	103	139	126	175	12
Sales Tax Amount	\$810,074.32	\$61,959.00	\$116,469.00	\$203,281.00	\$151,116.32	\$260,347.00	\$16,902.00
Discharge Indebt Count	26	7	4	2	3	5	5
Discharge Indebt Amount	\$142,381.00	\$17,470.00	\$77,548.00	\$29,605.00	\$2,561.00	\$153.00	\$15,044.00
Other Increasing Mods Count	24	1	5	4	2	7	5
Other Increasing Mods Amount	\$49,355.00	\$738.00	\$8,593.00	\$3,476.00	\$6,348.00	\$12,124.00	\$18,076.00
Modifications Decreasing Federal AGI							
Obligations of US Govt Count	17,830	5,137	2,466	2,971	2,248	3,546	1,462
Obligations of US Govt Amount	(\$44,002,283.32)	(\$6,736,071.61)	(\$4,824,393.30)	(\$6,823,016.73)	(\$5,906,704.85)	(\$9,145,296.69)	(\$10,566,800.14)
RI Fiduciary Adj Count	574	147	83	97	72	106	69
RI Fiduciary Adj Amount	(\$1,392,354.28)	(\$176,050.00)	(\$80,504.00)	(\$153,957.28)	(\$171,842.00)	(\$379,735.00)	(\$430,266.00)
Railroad Retirement Count	246	84	49	46	29	31	7
Railroad Retirement Amount	(\$3,626,737.53)	(\$698,521.44)	(\$734,296.84)	(\$796,836.00)	(\$662,308.08)	(\$599,726.17)	(\$135,049.00)
Family Education Count	168	8	13	15	33	75	24
Family Education Amount	(\$216,838.00)	(\$3,976.00)	(\$13,469.00)	(\$13,083.00)	(\$33,475.00)	(\$104,539.00)	(\$48,296.00)
Tuition Savings Count	3,205	115	182	389	489	1,496	534
Tuition Savings Amount	(\$2,731,561.00)	(\$67,807.00)	(\$118,181.00)	(\$279,565.00)	(\$403,757.00)	(\$1,347,201.00)	(\$515,050.00)
Exempt Writers Count	46	17	9	12	5	2	1
Exempt Writers Amount	(\$373,670.00)	(\$101,623.00)	(\$133,712.00)	(\$98,940.00)	(\$36,393.00)	(\$2,831.00)	(\$171.00)
Bonus Depreciation Count	8,581	1,648	1,122	1,335	1,094	1,906	1,476
Bonus Depreciation Amount	(\$36,748,082.39)	(\$3,153,749.00)	(\$1,316,805.00)	(\$1,512,774.39)	(\$1,889,798.00)	(\$6,061,651.00)	(\$22,813,305.00)
Section 179 Depreciation Count	3,005	578	324	476	362	739	526
Section 179 Depreciation Amount	(\$6,036,898.22)	(\$552,688.00)	(\$382,349.85)	(\$523,483.00)	(\$468,789.00)	(\$1,433,901.38)	(\$2,675,686.99)
Military Pay Count	117	26	26	22	13	25	5
Military Pay Amount	(\$4,116,612.90)	(\$231,315.00)	(\$410,088.75)	(\$755,126.15)	(\$660,538.00)	(\$1,796,495.00)	(\$263,050.00)
Insurance Benefits Count	290	41	74	80	44	45	6
Insurance Benefits Amount	(\$857,906.58)	(\$57,458.00)	(\$214,626.48)	(\$274,209.00)	(\$146,786.44)	(\$151,239.66)	(\$13,587.00)
Other Decreasing Mods Count	91	15	9	11	22	23	11
Other Decreasing Mods Amount	(\$989,484.88)	(\$7,224.00)	(\$18,937.24)	(\$13,824.64)	(\$46,784.00)	(\$111,135.00)	(\$791,580.00)