

Rhode Island Division of Taxation
Resident Income Tax Return Summary - Tax Year 2014

Report Date: 03/15/2016

	All Returns	Under \$30,000	\$30,000 - \$50,000	\$50,000 - \$75,000	\$75,000 - \$100,000	\$100,000 - \$200,000	\$200,000 or More
Number of Returns	504,307	226,088	85,287	68,215	43,829	63,106	17,782
Number of Joint Returns	165,591	23,741	19,213	27,426	28,165	51,819	15,227
Number of Single Returns	256,062	154,591	48,622	30,994	11,661	8,288	1,906
Number of Separate Returns	9,734	3,233	2,389	1,939	923	1,013	237
Number of H of H Returns	63,482	35,248	15,009	7,812	3,057	1,953	403
Adjusted Gross Income	\$30,937,394,367.00	\$2,659,460,309.17	\$3,340,465,408.37	\$4,207,126,667.59	\$3,792,740,781.20	\$8,502,507,814.05	\$8,435,093,387.24
Modification Increasing AGI	\$149,090,916.00	\$12,086,254.94	\$4,735,810.89	\$8,381,287.05	\$8,014,675.38	\$22,089,271.10	\$93,783,617.40
Modification Decreasing AGI	-\$162,759,684.00	-\$12,669,717.89	-\$7,815,296.22	-\$15,912,740.52	-\$12,536,753.63	-\$27,249,914.53	-\$86,575,259.96
Modified AGI	\$30,923,849,695.00	\$2,658,967,202.42	\$3,337,428,940.76	\$4,199,595,203.64	\$3,788,209,989.30	\$8,497,347,611.63	\$8,442,300,746.90
Standard Deduction Count	479,373	216,862	85,287	68,213	43,828	63,047	2,136
Standard Deduction Amount	\$5,351,907,713.00	\$2,095,276,170.00	\$909,387,200.00	\$808,426,850.00	\$597,246,315.00	\$930,021,379.00	\$11,549,798.99
Number of Exemptions	878,121	284,790	146,304	130,886	100,059	167,683	48,399
Value of Exemptions	\$3,153,109,655.00	\$1,082,202,455.02	\$555,955,100.13	\$497,363,000.36	\$380,210,520.00	\$629,250,400.00	\$8,128,180.00
RI Taxable Income	\$23,656,293,363.00	\$706,078,096.02	\$1,875,811,794.13	\$2,898,641,247.70	\$2,811,694,158.30	\$6,938,425,452.31	\$8,425,642,614.91
Taxable Income							
Tax Table Count	504,307	226,088	85,287	68,215	43,829	63,106	17,782
Tax Table Amount	\$1,073,202,216.00	\$26,492,571.49	\$70,344,812.70	\$108,776,927.21	\$108,406,524.17	\$294,912,403.98	\$464,268,977.08
RI % of Allowable Federal Credits							
Credit for Child Care Count	17,955	2,131	2,897	2,642	2,685	6,163	1,437
Credit for Child Care Amount	\$2,405,261.00	\$227,273.89	\$403,570.45	\$340,844.43	\$365,180.66	\$869,137.12	\$199,254.77
Credits							
Out of State Credit Count	76,681	14,434	15,636	13,799	9,993	16,759	6,060
Out of State Credit Amount	\$159,685,292.00	\$2,871,613.11	\$9,706,219.94	\$14,975,225.83	\$14,885,417.81	\$43,130,919.12	\$74,115,895.95
Prop Tax Credit Count	16,397	16,391	4	2	0	0	0
Prop Tax Credit Amount	\$4,408,852.00	\$4,407,261.27	\$1,220.00	\$370.74	\$0.00	\$0.00	\$0.00
Historic Tax Credit Count	72	0	2	2	2	8	58
Historic Tax Credit Amount	\$3,609,895.00	\$0.00	\$49,473.11	\$2,363.88	\$4,282.00	\$236,522.51	\$3,317,252.90
Lead Paint Count	65	15	10	14	10	14	2
Lead Paint Amount	\$196,178.00	\$68,705.00	\$35,763.00	\$43,668.00	\$32,294.00	\$10,855.00	\$4,893.00
Tuition Tax Credit Count	70	1	0	0	7	6	56
Tuition Tax Credit Amount	\$892,041.00	\$43.00	\$0.00	\$0.00	\$5,937.00	\$15,717.23	\$870,343.68
Motion Picture Tax Credit Count	62	0	0	0	0	0	62
Motion Picture Tax Credit Amount	\$2,177,395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,177,395.33

Rhode Island Division of Taxation
Resident Income Tax Return Summary - Tax Year 2014

Report Date: 03/15/2016

	All Returns	Under \$30,000	\$30,000 - \$50,000	\$50,000 - \$75,000	\$75,000 - \$100,000	\$100,000 - \$200,000	\$200,000 or More
Earned Income Credit							
Earned Income Credit Count	81,003	66,374	14,480	148	0	0	1
Earned Income Credit Amount	\$10,153,435.00	\$7,306,909.80	\$2,837,573.36	\$8,952.28	\$0.00	\$0.00	\$0.04
Refundable EIC Count	70,782	63,214	7,546	22	0	0	0
Refundable EIC Amount	\$6,273,033.00	\$5,808,240.45	\$464,494.26	\$299.40	\$0.00	\$0.00	\$0.00
Checkoff Contributions							
Drug Program Count	981	299	174	157	108	201	42
Drug Program Amount	\$4,843.00	\$1,065.04	\$551.01	\$637.03	\$575.00	\$1,179.01	\$836.01
Olympic Contribution Count	805	175	147	147	97	184	55
Olympic Contribution Amount	\$1,132.00	\$200.00	\$174.00	\$194.00	\$145.00	\$317.00	\$102.00
RI Organ Transplant Count	1,473	431	245	250	172	310	65
RI Organ Transplant Amount	\$8,122.00	\$1,702.06	\$851.01	\$1,071.03	\$973.00	\$2,004.00	\$1,521.00
RI Council on the Arts Count	1,368	384	242	227	176	281	58
RI Council on the Arts Amount	\$9,619.00	\$1,905.02	\$907.02	\$1,084.85	\$1,048.00	\$2,462.00	\$2,212.00
Nongame Wildlife Fund Count	1,411	401	260	238	164	292	56
Nongame Wildlife Fund Amount	\$9,268.00	\$1,860.06	\$1,036.73	\$1,185.07	\$964.00	\$3,138.01	\$1,084.01
Child Disease Victims Fund Count	1,733	578	285	280	206	322	62
Child Disease Victims Fund Amount	\$10,564.00	\$2,751.03	\$1,332.01	\$1,413.02	\$1,229.00	\$2,238.00	\$1,601.01
Military Family Relief Count	2,413	704	396	407	311	508	87
Military Family Relief Amount	\$24,078.00	\$4,904.13	\$2,430.01	\$3,468.22	\$3,286.09	\$6,772.11	\$3,218.01
Payments							
Sales and Use Tax Count	16,109	3,823	2,228	2,693	2,061	3,676	1,628
Sales and Use Tax Amount	\$1,166,000.00	\$66,449.59	\$74,453.29	\$130,942.08	\$130,158.75	\$339,643.37	\$424,353.46
Withholding Count	403,111	162,828	71,389	58,335	38,671	56,835	15,053
Withholding Amount	\$816,044,825.00	\$76,916,659.46	\$90,023,313.74	\$113,181,849.67	\$103,905,241.33	\$240,628,817.62	\$191,388,943.27
Estimated Pay Count	34,567	4,223	4,174	5,453	4,649	9,042	7,026
Estimated Pay Amount	\$181,531,045.00	\$3,158,958.91	\$3,647,937.77	\$7,047,536.15	\$8,072,661.32	\$26,720,726.57	\$132,883,223.63
Other Payments Count	22,569	2,992	2,862	3,241	2,654	5,630	5,190
Other Payments Amount	\$76,566,944.00	\$808,757.44	\$1,339,892.59	\$2,103,529.96	\$2,348,664.39	\$8,871,402.76	\$61,094,697.01
Balance Due Count	62,629	10,711	9,450	10,741	8,077	14,778	8,872
Balance Due Amount	\$71,689,765.00	\$1,909,991.82	\$3,310,944.74	\$4,990,649.80	\$4,896,811.94	\$14,540,941.46	\$42,040,425.19
Refunds Count	380,726	180,889	68,963	51,357	32,293	42,605	4,619
Refunds Amount	\$218,351,957.00	\$68,186,543.82	\$40,261,502.80	\$32,743,694.86	\$24,876,249.70	\$35,464,161.35	\$16,819,803.83
Credit CarryForward Count	12,992	2,056	1,448	1,798	1,557	3,229	2,904
Credit CarryForward Amount	\$33,474,430.00	\$1,322,138.88	\$653,066.93	\$999,041.14	\$1,128,197.52	\$3,953,472.95	\$25,418,511.70

Rhode Island Division of Taxation
Resident Income Tax Return Summary - Tax Year 2014

Report Date: 03/15/2016

	All Returns	Under \$30,000	\$30,000 - \$50,000	\$50,000 - \$75,000	\$75,000 - \$100,000	\$100,000 - \$200,000	\$200,000 or More
Modifications Increasing Federal AGI							
Obligations of Any Other State Count	12,695	1,475	901	1,477	1,365	3,595	3,882
Obligations of Any Other State Amount	\$83,934,840.00	\$5,359,592.13	\$2,329,685.89	\$5,288,412.05	\$4,747,462.09	\$14,016,507.33	\$52,193,181.18
Fiduciary Adjustment Count	677	99	44	71	68	167	228
Fiduciary Adjustment Amount	\$4,580,281.00	\$424,002.19	\$211,128.00	\$276,232.00	\$239,203.00	\$949,669.00	\$2,480,047.00
Bonus Depreciation Count	7,149	1,360	852	1,067	901	1,621	1,348
Bonus Depreciation Amount	\$60,147,291.00	\$6,179,408.62	\$2,136,261.00	\$2,775,492.00	\$2,975,323.29	\$7,032,138.77	\$39,048,667.00
Other Increasing Mods Count	31	5	2	3	3	14	4
Other Increasing Mods Amount	\$96,380.00	\$6,876.00	\$27,748.00	\$4,277.00	\$21,724.00	\$32,736.00	\$3,019.22
Modifications Decreasing Federal AGI							
Obligations of US Govt Count	13,708	3,505	1,614	2,028	1,673	3,080	1,808
Obligations of US Govt Amount	-\$45,047,412.00	-\$4,248,454.60	-\$3,164,346.05	-\$9,305,846.46	-\$4,548,303.62	-\$9,456,525.93	-\$14,323,934.96
RI Fiduciary Adj Count	656	133	57	84	79	143	160
RI Fiduciary Adj Amount	-\$1,280,949.00	-\$126,428.00	-\$64,749.00	-\$115,854.86	-\$208,268.00	-\$315,263.00	-\$450,386.00
Railroad Retirement Count	312	89	64	57	47	45	10
Railroad Retirement Amount	-\$5,608,471.00	-\$665,870.00	-\$1,110,382.00	-\$1,344,600.15	-\$1,313,753.40	-\$862,498.00	-\$311,368.00
Family Education Count	210	14	10	21	30	98	37
Family Education Amount	-\$366,611.00	-\$21,117.00	-\$21,960.00	-\$46,958.00	-\$38,112.00	-\$159,919.00	-\$78,545.00
Tuition Savings Count	3,552	113	130	308	439	1,734	828
Tuition Savings Amount	-\$3,020,282.00	-\$62,276.00	-\$78,040.00	-\$209,449.00	-\$334,222.00	-\$1,546,133.00	-\$790,162.00
Exempt Writers Count	77	25	7	17	8	14	6
Exempt Writers Amount	-\$895,032.00	-\$97,284.00	-\$17,558.00	-\$54,387.00	-\$394,455.00	-\$119,154.00	-\$212,194.00
Bonus Depreciation Count	13,995	2,432	1,534	1,971	1,738	3,373	2,947
Bonus Depreciation Amount	-\$79,947,299.00	-\$5,450,143.44	-\$1,619,938.00	-\$2,077,892.00	-\$3,460,115.00	-\$9,454,390.99	-\$57,884,820.00
Section 179 Depreciation Count	4,278	678	406	614	513	1,142	925
Section 179 Depreciation Amount	-\$14,265,059.00	-\$1,320,904.25	-\$581,477.00	-\$617,102.00	-\$541,886.00	-\$2,268,798.97	-\$8,934,891.00
Insurance Benefits Count	302	29	71	84	52	57	9
Insurance Benefits Amount	-\$1,174,121.00	-\$100,470.80	-\$281,564.00	-\$301,449.00	-\$192,104.00	-\$263,272.96	-\$35,260.00
Other Decreasing Mods Count	276	53	52	51	41	52	27
Other Decreasing Mods Amount	-\$10,529,655.00	-\$479,795.00	-\$839,319.37	-\$1,685,393.05	-\$1,427,155.17	-\$2,758,934.96	-\$3,339,058.00
Res Bus Owner Count	39	16	5	7	4	3	4
Res Bus Owner Amount	-\$496,368.00	-\$98,562.00	-\$35,953.00	-\$154,157.00	-\$77,300.00	-\$9,560.00	-\$120,836.00
Discharge Indebt Count	18	1	0	1	1	6	9
Discharge Indebt Amount	-\$134,601.00	-\$18,538.00	\$0.00	-\$2.00	-\$6.00	-\$29,591.81	-\$86,463.00