

Rhode Island Division of Taxation Non-Resident Income Tax Return Summary - Tax Year 2017

	Under \$30,000	\$30,000 - \$50,000	\$50,000 - \$75,000	\$75,000 - \$100,000	\$100,000 - \$200,000	\$200,000 or More	All Returns
General Information							
Number of Returns Count	35,733	16,017	15,407	12,568	27,856	21,441	129,022
Number of Joint Returns Count	2,720	2,678	5,206	7,201	22,455	18,429	58,689
Number of Single Returns Count	29,771	10,986	8,229	4,148	4,031	2,209	59,374
Number of Separate Returns Count	639	498	522	368	452	374	2,853
Number of H of H Returns Count	2,598	1,848	1,445	847	909	421	8,068
Number of Widow Returns Count	5	7	5	4	9	8	38
Allocated RI Tax Amount	\$ 2,705,225.18	\$ 7,073,474.08	\$ 12,067,241.72	\$ 13,773,594.44	\$ 55,187,840.02	\$ 142,627,419.17	\$ 233,434,794.62
Allocated RI Tax Count	16,212	14,021	13,760	11,477	25,727	18,152	99,349
Credits							
Out of State Credit Amount	\$ 16,686.35	\$ 75,399.51	\$ 151,434.16	\$ 139,974.	\$ 397,248.89	\$ 1,192,587.56	\$ 1,973,330.47
Out of State Credit Count	118	207	229	141	241	158	1,094
Historic Tax Credit Amount				\$ 2,763.	\$ 6,170.	\$ 198,876.	\$ 207,809.
Historic Tax Credit Count				1	1	5	7
Tuition Tax Credit Amount						\$ 41,906.	\$ 41,906.
Tuition Tax Credit Count						2	2
Motion Picture Tax Credit Amount						\$ 422,878.	\$ 422,878.
Motion Picture Tax Credit Count						7	7
Earned Income Credit Amount	\$ 1,099,760.08	\$ 242,018.02	\$ 1,047.05				\$ 1,342,825.15
Earned Income Credit Count	5,945	1,762	47				7,754
Refundable EIC Amount	\$ 155,113.83	\$ 17,062.91	\$ 2.85				\$ 172,179.59
Refundable EIC Count	5,569	928	5				6,502

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Contributions							
Drug Program Amount	\$ 331.	\$ 142.	\$ 132.	\$ 131.	\$ 301.	\$ 265.	\$ 1,302.
Drug Program Count	64	20	22	17	39	10	172
Olympic Contribution Amount	\$ 25.	\$ 9.	\$ 7.	\$ 9.	\$ 24.	\$ 8.	\$ 82.
Olympic Contribution Count	24	7	6	6	15	4	62
RI Organ Transplant Amount	\$ 346.	\$ 156.	\$ 101.	\$ 215.	\$ 322.	\$ 122.	\$ 1,262.
RI Organ Transplant Count	57	24	21	14	35	14	165
RI Council on the Arts Amount	\$ 554.	\$ 171.	\$ 154.	\$ 56.01	\$ 364.08	\$ 73.	\$ 1,372.09
RI Council on the Arts Count	71	22	24	13	33	10	173
Nongame Wildlife Fund Amount	\$ 345.	\$ 192.	\$ 96.	\$ 81.01	\$ 330.26	\$ 75.	\$ 1,119.27
Nongame Wildlife Fund Count	63	21	19	17	41	7	168
Child Disease Victims Fund Amount	\$ 510.	\$ 171.	\$ 483.99	\$ 100.01	\$ 301.06	\$ 67.	\$ 1,633.06
Child Disease Victims Fund Count	72	23	24	18	49	10	196
Military Family Relief Amount	\$ 435.	\$ 288.	\$ 250.	\$ 230.02	\$ 738.01	\$ 325.01	\$ 2,266.04
Military Family Relief Count	53	28	30	25	53	18	207
Payments							
Sales and Use Tax Amount	\$ 4,681.51	\$ 4,799.33	\$ 5,731.42	\$ 3,793.89	\$ 12,987.06	\$ 14,919.18	\$ 46,912.39
Sales and Use Tax Count	257	137	119	76	181	106	876
Withholding Amount	\$ 10,790,690.89	\$ 11,486,669.36	\$ 17,151,284.82	\$ 18,289,567.27	\$ 63,897,412.64	\$ 122,865,256.48	\$ 244,480,881.46
Withholding Count	29,691	13,586	13,124	10,731	23,612	14,500	105,244
Estimated Pay Amount	\$ 313,431.3	\$ 115,308.42	\$ 197,103.78	\$ 257,223.47	\$ 1,489,853.44	\$ 24,271,913.88	\$ 26,644,834.29
Estimated Pay Count	218	153	228	231	871	2,971	4,672
Other Payments Amount	\$ 25,241.2	\$ 24,460.	\$ 56,395.	\$ 76,419.	\$ 353,380.49	\$ 4,916,167.85	\$ 5,452,063.54
Other Payments Count	61	55	56	77	301	1,482	2,032
Withholding on Real Estate Amount	\$ 551,418.69	\$ 222,030.81	\$ 314,823.6	\$ 293,418.03	\$ 1,540,073.63	\$ 5,118,058.13	\$ 8,039,822.89
Withholding on Real Estate Count	105	69	90	98	389	497	1,248
Balance Due Amount	\$ 196,644.75	\$ 367,339.38	\$ 495,910.38	\$ 650,514.92	\$ 2,239,572.55	\$ 10,986,998.12	\$ 14,936,980.09
Balance Due Count	1,740	1,705	1,646	1,533	4,716	10,405	21,745
Refunds Amount	\$ 10,186,666.1	\$ 5,327,199.43	\$ 6,112,899.74	\$ 5,904,354.58	\$ 13,831,546.06	\$ 17,706,115.43	\$ 59,068,781.35
Refunds Count	30,060	13,140	12,707	10,272	21,145	6,735	94,059
Credit CarryForward Amount	\$ 330,401.85	\$ 62,116.97	\$ 78,160.93	\$ 91,393.55	\$ 412,471.83	\$ 9,732,252.	\$ 10,706,797.13
Credit CarryForward Count	320	125	162	157	554	2,333	3,651