

Rhode Island Division of Taxation 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	216,073	93,481	74,451	47,226	72,435	22,335	526,001
Number of Joint Returns Count	20,716	17,402	25,458	27,392	57,326	18,946	167,240
Number of Single Returns Count	153,507	56,214	37,112	14,745	10,883	2,514	274,975
Number of Separate Returns Count	3,068	2,622	2,475	1,300	1,532	340	11,337
Number of H of H Returns Count	33,603	17,192	9,364	3,752	2,656	527	67,094
Number of Widow Returns Count	78	51	42	37	38	8	254
Adjusted Gross Income Amount	\$ 2,617,210,803.12	\$ 3,662,914,252.39	\$ 4,588,802,992.95	\$ 4,089,909,919.56	\$ 9,823,847,341.06	\$ 10,347,367,617.32	\$ 35,130,052,926.4
Modification Increasing AGI Amount	\$ 29,634,434.77	\$ 6,819,858.29	\$ 8,963,580.36	\$ 8,122,842.36	\$ 30,408,292.33	\$ 143,616,365.68	\$ 227,565,373.79
Modification Decreasing AGI Amount	-\$ 186,464,545.1	-\$ 199,300,505.62	-\$ 339,707,125.22	-\$ 244,895,508.07	-\$ 34,918,217.02	-\$ 70,377,844.15	-\$ 1,075,663,745.18
Modified AGI Amount	\$ 2,472,428,789.79	\$ 3,470,419,481.06	\$ 4,258,059,448.09	\$ 3,853,137,253.85	\$ 9,819,337,416.37	\$ 10,420,606,138.85	\$ 34,293,988,528.01
Standard Deduction Amount	\$ 2,078,968,575.	\$ 1,000,471,975.	\$ 876,041,950.	\$ 640,866,725.	\$ 1,092,303,080.	\$ 25,014,775.	\$ 5,713,667,080.
Standard Deduction Count	210,715	93,438	74,435	47,222	72,366	3,656	501,832
Value of Exemptions Amount	\$ 1,041,438,840.	\$ 601,060,200.	\$ 526,406,400.	\$ 396,325,800.	\$ 721,279,260.	\$ 17,056,260.	\$ 3,303,566,760.
Value of Exemptions Count	267,061	154,122	134,978	101,622	185,912	59,714	903,409
RI Taxable Income Amount	\$ 664,454,625.54	\$ 1,898,862,656.68	\$ 2,861,397,177.38	\$ 2,816,788,342.71	\$ 8,006,273,744.37	\$ 10,378,790,209.85	\$ 26,626,566,756.53
Taxable Income							
Tax Table Amount	\$ 24,994,727.4	\$ 71,227,100.	\$ 107,333,090.93	\$ 108,178,839.14	\$ 338,677,128.67	\$ 569,417,051.08	\$ 1,219,827,937.22
Tax Table Count	210,972	93,481	74,451	47,226	72,435	22,335	520,900
RI % of Allowable Federal Credits							
Credit for Child Care Amount	\$ 176,623.48	\$ 456,976.79	\$ 346,085.43	\$ 339,967.32	\$ 1,007,141.12	\$ 265,874.5	\$ 2,592,668.64
Credit for Child Care Count	1,676	3,314	2,522	2,428	6,916	1,847	18,703

Rhode Island Division of Taxation 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
Credits							
Out of State Credit Amount	\$ 3,173,219.58	\$ 11,374,983.1	\$ 17,519,165.21	\$ 16,789,042.81	\$ 49,667,742.9	\$ 94,984,699.6	\$ 193,508,853.21
Out of State Credit Count	15,341	18,044	15,568	10,800	19,090	7,621	86,464
Prop Tax Credit Amount	\$ 4,095,383.85						\$ 4,095,383.85
Prop Tax Credit Count	13,998						13,998
Historic Bldg-2 Amount				\$ 3,066.45	\$ 63,923.93	\$ 4,134,177.62	\$ 4,201,168.
Historic Bldg-2 Count				1	10	83	94
Lead Paint Amount	\$ 25,350.09	\$ 29,225.	\$ 39,250.	\$ 40,175.	\$ 78,365.	\$ 52,900.	\$ 265,265.09
Lead Paint Count	6	5	8	8	19	15	61
Tuition Tax Credit Amount					\$ 34,457.97	\$ 1,183,165.5	\$ 1,217,623.47
Tuition Tax Credit Count					12	59	71
Motion Picture Tax Credit Amount						\$ 933,698.07	\$ 933,698.07
Motion Picture Tax Credit Count						19	19
Earned Income Credit							
Earned Income Credit Amount	\$ 22,877,177.85	\$ 3,981,212.7	\$ 17,933.7				\$ 26,876,324.26
Earned Income Credit Count	62,368	16,487	313				79,168
Refundable EIC Amount	\$ 3,230,724.36	\$ 285,087.02	\$ 304.4	\$ 3.67	\$ 3.3		\$ 3,516,122.75
Refundable EIC Count	58,333	7,176	42	2	2		65,555
Checkoff Contributions							
Drug Program Amount	\$ 2,562.15	\$ 1,815.17	\$ 979.	\$ 4,572.04	\$ 1,931.	\$ 877.	\$ 12,736.36
Drug Program Count	390	263	186	170	255	66	1,330
Olympic Contribution Amount	\$ 275.	\$ 267.	\$ 239.	\$ 213.	\$ 355.	\$ 112.	\$ 1,461.
Olympic Contribution Count	250	219	187	143	203	61	1,063
RI Organ Transplant Amount	\$ 2,088.15	\$ 1,391.01	\$ 1,432.1	\$ 1,996.04	\$ 2,262.1	\$ 946.	\$ 10,115.4
RI Organ Transplant Count	464	290	254	189	315	60	1,572
RI Council on the Arts Amount	\$ 2,545.12	\$ 1,425.2	\$ 1,460.02	\$ 1,484.41	\$ 2,645.05	\$ 1,300.	\$ 10,859.8
RI Council on the Arts Count	424	280	234	192	290	69	1,489
Nongame Wildlife Fund Amount	\$ 2,803.68	\$ 1,652.01	\$ 1,528.	\$ 1,258.15	\$ 2,400.22	\$ 646.	\$ 10,288.06
Nongame Wildlife Fund Count	465	314	249	180	301	65	1,574
Child Disease Victims Fund Amount	\$ 3,527.24	\$ 1,744.14	\$ 1,599.01	\$ 1,802.09	\$ 2,584.91	\$ 754.	\$ 12,011.39
Child Disease Victims Fund Count	603	350	267	219	315	61	1,815
Military Family Relief Amount	\$ 5,311.26	\$ 2,691.15	\$ 3,268.	\$ 2,903.74	\$ 5,441.15	\$ 2,575.	\$ 22,190.3
Military Family Relief Count	626	396	344	291	476	90	2,223

Rhode Island Division of Taxation 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
Payments							
Sales and Use Tax Amount	\$ 80,905.22	\$ 78,422.38	\$ 128,308.56	\$ 132,661.71	\$ 358,232.12	\$ 485,364.73	\$ 1,263,894.72
Sales and Use Tax Count	3,205	2,297	3,063	2,660	5,513	2,412	19,150
Withholding Amount	\$ 77,161,783.69	\$ 98,078,615.2	\$ 121,830,329.12	\$ 109,418,172.87	\$ 277,118,852.44	\$ 241,340,832.73	\$ 924,948,586.05
Withholding Count	157,532	77,923	62,989	41,085	65,276	19,164	423,969
Estimated Pay Amount	\$ 3,321,702.55	\$ 2,739,635.97	\$ 5,372,650.31	\$ 6,927,242.74	\$ 27,193,011.67	\$ 176,517,576.38	\$ 222,071,819.62
Estimated Pay Count	3,250	3,311	4,582	4,234	9,526	8,555	33,458
Other Payments Amount	\$ 392,527.16	\$ 278,932.29	\$ 584,802.08	\$ 666,549.8	\$ 3,476,128.27	\$ 45,052,260.86	\$ 50,451,200.46
Other Payments Count	468	406	542	539	1,628	2,633	6,216
Balance Due Amount	\$ 4,445,119,343.	\$ 3,479,461.41	\$ 4,861,260.27	\$ 6,085,266.86	\$ 24,650,520.82	\$ 60,578,509.14	\$ 4,544,774,361.51
Balance Due Count	10,234	9,676	10,359	8,987	21,413	14,808	75,477
Refunds Amount	\$ 86,955,126.19	\$ 48,318,476.75	\$ 41,718,248.35	\$ 30,411,842.78	\$ 40,024,042.25	\$ 17,606,347.98	\$ 265,034,084.31
Refunds Count	176,419	77,007	58,677	35,687	47,287	4,153	399,230
Credit CarryForward Amount	\$ 1,274,595.7	\$ 712,644.74	\$ 1,337,441.06	\$ 1,510,429.48	\$ 4,571,168.58	\$ 38,009,261.33	\$ 47,415,540.89
Credit CarryForward Count	1,839	1,401	2,001	1,763	3,621	3,867	14,492
Modifications Increasing Federal AGI							
Obligations of Any Other State Amount	\$ 5,184,799.47	\$ 2,826,428.17	\$ 4,343,623.24	\$ 4,537,108.75	\$ 16,251,237.2	\$ 59,862,527.29	\$ 93,005,724.12
Obligations of Any Other State Count	1,394	890	1,549	1,498	4,084	4,571	13,986
Fiduciary Adjustment Amount	\$ 516,116.	\$ 141,059.	\$ 327,298.	\$ 199,494.	\$ 800,763.	\$ 2,190,562.	\$ 4,175,292.
Fiduciary Adjustment Count	91	41	66	61	161	202	622
Recapture Family Ed Mods Amount	\$ 6,830.	\$ 3,246.	\$ 2.06	\$ 611.	\$ 15,256.		\$ 25,945.06
Recapture Family Ed Mods Count	3	1	2	2	2		10
Bonus Depreciation - Mod Incr Amount	\$ 23,924,888.5	\$ 3,845,187.	\$ 4,273,534.	\$ 3,362,056.54	\$ 13,316,949.86	\$ 81,539,379.	\$ 130,261,994.9
Bonus Depreciation - Mod Incr Count	1,149	758	926	776	1,616	1,593	6,818
Recapture Tuition Mods Amount	\$ 1,800.	\$ 3,938.	\$ 16,592.06	\$ 23,572.	\$ 23,688.	\$ 23,000.	\$ 92,590.06
Recapture Tuition Mods Count	3	5	5	6	9	9	37
Recapture Historic Or Motion Picture Mods Amount	\$.8	\$.01			\$ 398.27		\$ 399.08
Recapture Historic Or Motion Picture Mods Count	1	1			1		3
Recapture Med Savings Mods Amount		\$.11	\$ 2,531.	\$.07		\$ 897.39	\$ 3,428.57
Recapture Med Savings Mods Count		1	1	1		1	4

Rhode Island Division of Taxation 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
Modifications Decreasing Federal AGI							
Obligations of US Govt Amount	-\$ 3,657,440.73	-\$ 3,129,976.98	-\$ 4,969,245.42	-\$ 4,470,321.48	-\$ 12,484,225.37	-\$ 13,788,174.31	-\$ 42,499,384.29
Obligations of US Govt Count	2,827	1,536	1,972	1,661	3,536	2,436	13,968
RI Fiduciary Adj Amount	-\$ 145,979.	-\$ 85,268.	-\$ 138,561.	-\$ 60,433.	-\$ 740,125.	-\$ 3,148,664.17	-\$ 4,319,030.17
RI Fiduciary Adj Count	116	52	75	70	161	179	653
Rd Facilities Deduction Amount						-\$ 2,200.	-\$ 2,200.
Rd Facilities Deduction Count						1	1
Railroad Retirement Amount	-\$ 592,042.	-\$ 1,121,271.	-\$ 1,395,910.	-\$ 1,700,020.12	-\$ 1,159,145.	-\$ 302,794.	-\$ 6,271,182.12
Railroad Retirement Count	66	58	53	56	50	9	292
Venture Capital Investment Amount			-\$ 3.		-\$ 110.	-\$ 3,463.56	-\$ 3,576.56
Venture Capital Investment Count			1		1	2	4
Family Education Amount	-\$ 12,267.06	-\$ 23,557.	-\$ 36,199.	-\$ 22,680.	-\$ 129,878.	-\$ 96,129.	-\$ 320,710.06
Family Education Count	9	21	32	25	106	59	252
Tuition Savings Amount	-\$ 38,024.	-\$ 72,662.	-\$ 185,185.	-\$ 324,440.	-\$ 1,599,590.01	-\$ 1,057,231.	-\$ 3,277,132.01
Tuition Savings Count	73	134	297	435	1,849	1,093	3,881
Exempt Writers Amount	-\$ 165,454.	-\$ 48,800.	-\$ 194,218.	-\$ 74,988.	-\$ 39,276.	-\$ 39,237.11	-\$ 561,973.11
Exempt Writers Count	37	9	12	6	12	5	81
Bonus Depreciation - Mod Decr Amount	-\$ 7,948,249.	-\$ 1,374,832.01	-\$ 1,819,783.22	-\$ 1,942,881.	-\$ 7,132,035.99	-\$ 46,967,827.	-\$ 67,185,608.22
Bonus Depreciation - Mod Decr Count	2,136	1,373	1,787	1,609	3,537	3,066	13,508
Section 179 Depreciation Amount	-\$ 676,156.	-\$ 226,905.	-\$ 465,615.	-\$ 344,556.	-\$ 1,020,831.	-\$ 2,624,059.	-\$ 5,358,122.
Section 179 Depreciation Count	554	265	419	354	988	856	3,436
Jobs Growth Mod Amount	-\$ 15,012.	-\$ 8,155.				-\$ 43,072.	-\$ 66,239.
Jobs Growth Mod Count	2	3				2	7
Options And Investment Mod Amount	-\$ 13,129.33	-\$ 4,988.	-\$ 29,985.	-\$ 5,647.33	-\$ 10,720.	-\$ 792,911.	-\$ 857,380.66
Options And Investment Mod Count	7	2	4	5	4	6	28
Tax Incentives Mod Amount	-\$ 6,007.	-\$ 3,035.	-\$ 2,585.	-\$ 3,684.07	-\$ 25,851.	-\$ 274,177.	-\$ 315,339.07
Tax Incentives Mod Count	4	4	1	2	3	17	31
Historic And Motion Picture Credit Amount	-\$ 27,559.47	-\$ 88,325.	-\$ 95,713.	-\$ 4,698.07	-\$ 263,827.	-\$ 139,530.	-\$ 619,652.54
Historic And Motion Picture Credit Count	4	10	3	9	13	7	46
Active Duty Military And Spouse Pay Amount	-\$ 551,052.	-\$ 1,159,737.06	-\$ 1,309,215.	-\$ 1,473,474.	-\$ 2,375,911.	-\$ 1,006,858.	-\$ 7,876,247.06
Active Duty Military And Spouse Pay Count	30	43	39	31	38	8	189
Medical Savings Exemption Amount		-\$ 6,025.	-\$ 4,624.				-\$ 10,649.
Medical Savings Exemption Count		2	2				4

Rhode Island Division of Taxation 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
Modifications Decreasing Federal AGI							
Insurance Benefits Amount	-\$ 29,886.99	-\$ 190,750.	-\$ 370,326.	-\$ 228,648.	-\$ 231,681.	-\$ 82,230.	-\$ 1,133,521.99
Insurance Benefits Count	18	68	97	56	57	19	315
Organ Transplant Mod Amount	-\$ 96,207.	-\$ 87,049.	-\$ 49,400.	-\$ 4,419.	-\$ 5,965.		-\$ 243,040.
Organ Transplant Mod Count	30	19	8	4	3		64
Res Bus Owner Amount	-\$ 693,907.	-\$ 238,988.	-\$ 185,007.	-\$ 87,879.	-\$ 93,374.	-\$ 8,488.	-\$ 1,307,643.
Res Bus Owner Count	38	8	6	4	5	1	62
Discharge Indebt Amount	-\$ 1,846.06	-\$ 11,635.8	-\$ 23,031.	-\$ 15,000.	-\$ 5,160.	-\$ 799.	-\$ 57,471.86
Discharge Indebt Count	6	3	5	1	3	3	21
Modication for Taxable Social Security Income Amount	-\$ 14,607,841.92	-\$ 50,099,222.77	-\$ 120,344,595.23	-\$ 111,086,190.08	-\$ 5,660,264.65		-\$ 301,798,114.65
Modication for Taxable Social Security Income Count	5,653	5,913	7,613	5,121	231		24,531
Retirement Modifications Amount	-\$ 95,318,734.54	-\$ 58,862,742.	-\$ 83,122,888.35	-\$ 59,710,594.92	-\$ 87,287.		-\$ 297,102,246.81
Retirement Modifications Count	10,674	4,546	6,062	3,959	6		25,247