

## Rhode Island Division of Taxation Resident Income Tax Return Summary - Tax Year 2018

Category	\$0 - \$30,000	\$30,000 - \$50,000	\$50,000 - \$75,000	\$75,000 - \$100,000	\$100,000 - \$200,000	\$200,000 or More	Total
<b>General Information</b>							
<b>Number of Returns Count</b>	208,119	94,863	75,732	48,467	75,014	23,888	<b>526,083</b>
<b>Number of Joint Returns Count</b>	19,204	16,464	23,898	26,552	58,292	20,209	<b>164,619</b>
<b>Number of Single Returns Count</b>	150,104	57,696	39,295	16,182	11,895	2,753	<b>277,925</b>
<b>Number of Separate Returns Count</b>	2,920	2,639	2,736	1,470	1,858	353	<b>11,976</b>
<b>Number of H of H Returns Count</b>	31,122	18,007	9,755	4,231	2,934	565	<b>66,614</b>
<b>Number of Widow Returns Count</b>	76	57	48	32	35	8	<b>256</b>
<b>Adjusted Gross Income Amount</b>	\$ 2,564,612,436.6	\$ 3,721,642,351.74	\$ 4,664,686,480.31	\$ 4,195,818,855.18	\$ 10,212,430,244.8	\$ 10,779,496,247.95	<b>\$ 36,138,686,616.58</b>
<b>Modification Increasing AGI Amount</b>	\$ 47,321,716.91	\$ 8,167,823.3	\$ 8,953,178.06	\$ 10,173,851.91	\$ 31,327,128.22	\$ 179,955,163.75	<b>\$ 285,898,862.15</b>
<b>Modification Decreasing AGI Amount</b>	-\$ 194,928,474.36	-\$ 205,680,508.97	-\$ 353,890,998.06	-\$ 271,475,049.48	-\$ 62,310,815.31	-\$ 80,216,718.43	<b>-\$ 1,168,502,564.61</b>
<b>Modified AGI Amount</b>	\$ 2,416,888,623.15	\$ 3,523,976,952.09	\$ 4,319,594,009.25	\$ 3,934,362,145.61	\$ 10,181,446,241.71	\$ 10,879,234,693.27	<b>\$ 35,255,502,665.08</b>
<b>Standard Deduction Amount</b>	\$ 2,029,492,450.	\$ 1,026,008,500.	\$ 891,380,850.	\$ 657,820,575.	\$ 1,146,729,255.	\$ 39,327,525.	<b>\$ 5,790,759,155.</b>
<b>Standard Deduction Count</b>	203,192	94,804	75,723	48,459	74,952	4,839	<b>501,969</b>
<b>Value of Exemptions Amount</b>	\$ 1,010,560,000.	\$ 617,172,000.	\$ 535,720,000.	\$ 406,684,000.	\$ 756,535,200.	\$ 26,765,600.	<b>\$ 3,353,436,800.</b>
<b>Value of Exemptions Count</b>	252,662	154,295	133,930	101,675	189,522	63,493	<b>895,577</b>
<b>RI Taxable Income Amount</b>	\$ 636,995,732.91	\$ 1,913,869,733.35	\$ 2,900,291,292.3	\$ 2,870,794,959.8	\$ 8,278,411,900.71	\$ 10,813,204,780.27	<b>\$ 27,413,568,399.34</b>
<b>Taxable Income</b>							
<b>Tax Table Amount</b>	\$ 23,978,446.09	\$ 71,783,185.66	\$ 108,775,579.24	\$ 109,946,293.48	\$ 348,880,158.23	\$ 590,685,515.53	<b>\$ 1,254,049,178.23</b>
<b>Tax Table Count</b>	203,426	94,863	75,732	48,467	75,014	23,888	<b>521,390</b>
<b>RI % of Allowable Federal Credits</b>							
<b>Credit for Child Care Amount</b>	\$ 130,537.67	\$ 437,469.59	\$ 341,128.6	\$ 334,608.54	\$ 1,001,107.89	\$ 298,065.92	<b>\$ 2,542,918.2</b>
<b>Credit for Child Care Count</b>	1,297	3,100	2,472	2,316	6,800	2,035	<b>18,020</b>

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<b>Credits</b>							
<b>Out of State Credit Amount</b>	\$ 3,140,360.46	\$ 11,636,822.11	\$ 18,360,029.08	\$ 17,326,676.91	\$ 51,963,270.88	\$ 98,954,974.24	<b>\$ 201,382,133.68</b>
<b>Out of State Credit Count</b>	15,073	18,516	16,227	11,106	19,892	8,190	<b>89,004</b>
<b>Prop Tax Credit Amount</b>	\$ 3,661,654.95	\$ 365.					<b>\$ 3,662,019.95</b>
<b>Prop Tax Credit Count</b>	12,333	1					<b>12,334</b>
<b>Historic Bldg-2 Amount</b>	\$ 1,272.				\$ 68,264.61	\$ 8,411,585.77	<b>\$ 8,481,122.38</b>
<b>Historic Bldg-2 Count</b>	2				11	148	<b>161</b>
<b>Lead Paint Amount</b>	\$ 27,900.	\$ 28,678.	\$ 49,590.	\$ 28,804.	\$ 64,837.	\$ 21,132.	<b>\$ 220,941.</b>
<b>Lead Paint Count</b>	6	7	13	9	21	8	<b>64</b>
<b>Tuition Tax Credit Amount</b>			\$ 1,125.58	\$ 406.62	\$ 9,794.52	\$ 1,069,595.	<b>\$ 1,080,921.72</b>
<b>Tuition Tax Credit Count</b>			1	1	3	51	<b>56</b>
<b>Motion Picture Tax Credit Amount</b>					\$ 4,432.68	\$ 441,561.28	<b>\$ 445,993.96</b>
<b>Motion Picture Tax Credit Count</b>					1	10	<b>11</b>
<b>Earned Income Credit</b>							
<b>Earned Income Credit Amount</b>	\$ 22,342,307.78	\$ 4,316,487.02	\$ 25,773.6				<b>\$ 26,684,568.4</b>
<b>Earned Income Credit Count</b>	60,414	17,144	441				<b>77,999</b>
<b>Refundable EIC Amount</b>	\$ 3,163,347.34	\$ 317,466.34	\$ 479.86				<b>\$ 3,481,293.54</b>
<b>Refundable EIC Count</b>	56,534	7,732	55				<b>64,321</b>
<b>Checkoff Contributions</b>							
<b>Drug Program Amount</b>	\$ 1,892.06	\$ 1,063.01	\$ 1,039.01	\$ 831.05	\$ 1,666.6	\$ 843.	<b>\$ 7,334.73</b>
<b>Drug Program Count</b>	356	228	190	163	212	57	<b>1,206</b>
<b>Olympic Contribution Amount</b>	\$ 277.	\$ 232.	\$ 223.	\$ 215.	\$ 345.	\$ 114.	<b>\$ 1,406.</b>
<b>Olympic Contribution Count</b>	253	192	180	141	208	62	<b>1,036</b>
<b>RI Organ Transplant Amount</b>	\$ 1,789.06	\$ 1,086.01	\$ 1,478.01	\$ 1,127.86	\$ 2,212.	\$ 1,261.	<b>\$ 8,953.94</b>
<b>RI Organ Transplant Count</b>	415	254	261	184	300	64	<b>1,478</b>
<b>RI Council on the Arts Amount</b>	\$ 2,151.	\$ 1,177.02	\$ 1,579.	\$ 1,227.11	\$ 1,607.	\$ 1,201.	<b>\$ 8,942.13</b>
<b>RI Council on the Arts Count</b>	410	231	243	167	266	61	<b>1,378</b>
<b>Nongame Wildlife Fund Amount</b>	\$ 2,492.03	\$ 1,766.45	\$ 2,430.01	\$ 1,048.11	\$ 1,997.32	\$ 1,571.	<b>\$ 11,304.92</b>
<b>Nongame Wildlife Fund Count</b>	500	305	281	195	298	65	<b>1,644</b>
<b>Child Disease Victims Fund Amount</b>	\$ 3,128.06	\$ 1,758.01	\$ 1,987.	\$ 1,307.17	\$ 2,176.	\$ 651.	<b>\$ 11,007.24</b>
<b>Child Disease Victims Fund Count</b>	588	310	284	200	298	59	<b>1,739</b>
<b>Military Family Relief Amount</b>	\$ 3,656.65	\$ 2,108.01	\$ 2,574.69	\$ 2,621.25	\$ 4,293.	\$ 1,263.	<b>\$ 16,516.6</b>
<b>Military Family Relief Count</b>	571	338	337	264	422	74	<b>2,006</b>

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<b>Payments</b>							
<b>Sales and Use Tax Amount</b>	\$ 72,588.25	\$ 76,904.72	\$ 114,392.67	\$ 134,904.09	\$ 333,692.23	\$ 356,892.43	<b>\$ 1,089,374.39</b>
<b>Sales and Use Tax Count</b>	2,811	2,081	2,642	2,471	4,907	2,284	<b>17,196</b>
<b>Withholding Amount</b>	\$ 74,737,568.45	\$ 99,598,733.5	\$ 123,106,767.83	\$ 111,850,911.46	\$ 286,116,284.61	\$ 245,187,151.76	<b>\$ 940,597,417.61</b>
<b>Withholding Count</b>	151,909	79,089	63,767	42,136	67,384	20,547	<b>424,832</b>
<b>Estimated Pay Amount</b>	\$ 2,071,738.21	\$ 2,076,309.92	\$ 4,516,649.41	\$ 6,362,362.71	\$ 27,371,740.64	\$ 136,992,362.75	<b>\$ 179,391,163.64</b>
<b>Estimated Pay Count</b>	2,618	2,615	3,910	3,999	9,618	8,522	<b>31,282</b>
<b>Other Payments Amount</b>	\$ 570,757.91	\$ 264,852.18	\$ 417,585.32	\$ 634,345.69	\$ 3,066,491.57	\$ 57,797,055.52	<b>\$ 62,751,088.19</b>
<b>Other Payments Count</b>	386	333	394	470	1,341	2,339	<b>5,263</b>
<b>Balance Due Amount</b>	\$ 1,743,732.04	\$ 3,404,570.46	\$ 5,037,757.54	\$ 6,316,012.01	\$ 26,551,749.86	\$ 87,980,821.25	<b>\$ 131,034,643.17</b>
<b>Balance Due Count</b>	9,650	9,770	10,853	9,206	21,952	16,362	<b>77,793</b>
<b>Refunds Amount</b>	\$ 83,539,898.32	\$ 49,450,801.48	\$ 41,936,020.95	\$ 31,994,526.15	\$ 42,636,971.72	\$ 16,186,803.84	<b>\$ 265,745,022.46</b>
<b>Refunds Count</b>	169,467	77,941	59,143	36,543	49,037	4,380	<b>396,511</b>
<b>Credit CarryForward Amount</b>	\$ 1,208,207.03	\$ 726,672.61	\$ 1,140,419.98	\$ 1,344,504.91	\$ 4,760,206.44	\$ 37,853,864.12	<b>\$ 47,033,875.09</b>
<b>Credit CarryForward Count</b>	1,599	1,168	1,648	1,601	3,652	3,951	<b>13,619</b>
<b>Modifications Increasing Federal AGI</b>							
<b>Obligations of Any Other State Amount</b>	\$ 3,487,779.92	\$ 2,483,206.3	\$ 3,970,139.06	\$ 4,974,028.7	\$ 16,400,217.94	\$ 66,989,354.88	<b>\$ 98,304,726.8</b>
<b>Obligations of Any Other State Count</b>	1,271	878	1,408	1,496	4,046	4,647	<b>13,746</b>
<b>Fiduciary Adjustment Amount</b>	\$ 1,533,662.49	\$ 220,794.	\$ 331,873.	\$ 295,613.	\$ 739,754.	\$ 2,786,287.	<b>\$ 5,907,983.49</b>
<b>Fiduciary Adjustment Count</b>	80	63	71	63	153	200	<b>630</b>
<b>Recapture Family Ed Mods Amount</b>	\$ 200.	\$ 6,524.	\$ 9.		\$ 22,383.		<b>\$ 29,116.</b>
<b>Recapture Family Ed Mods Count</b>	1	2	1		3		<b>7</b>
<b>Bonus Depreciation and Sec 179 Amount</b>	\$ 42,292,250.5	\$ 5,453,749.	\$ 4,648,842.	\$ 4,890,396.63	\$ 14,152,973.28	\$ 110,159,483.	<b>\$ 181,597,694.41</b>
<b>Bonus Depreciation and Sec 179 Count</b>	1,254	712	873	748	1,684	1,722	<b>6,993</b>
<b>Recapture Tuition Mods Amount</b>	\$ 7,464.	\$ 3,550.	\$ 2,315.	\$ 6,070.	\$ 11,800.	\$ 18,200.	<b>\$ 49,399.</b>
<b>Recapture Tuition Mods Count</b>	3	3	4	6	2	7	<b>25</b>
<b>Recapture Historic Or Motion Picture Mods Amount</b>				\$ 7,743.58			<b>\$ 7,743.58</b>
<b>Recapture Historic Or Motion Picture Mods Count</b>				1			<b>1</b>
<b>Recapture Med Savings Mods Amount</b>	\$ 360.					\$ 1,838.87	<b>\$ 2,198.87</b>
<b>Recapture Med Savings Mods Count</b>	1					1	<b>2</b>

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<b>Modifications Decreasing Federal AGI</b>							
<b>Obligations of US Govt Amount</b>	-\$ 3,221,794.73	-\$ 2,571,111.51	-\$ 4,915,875.72	-\$ 5,398,743.18	-\$ 12,859,986.89	-\$ 17,566,087.3	<b>-\$ 46,533,599.33</b>
<b>Obligations of US Govt Count</b>	2,674	1,402	2,011	1,793	3,787	2,817	<b>14,484</b>
<b>RI Fiduciary Adj Amount</b>	-\$ 404,944.	-\$ 76,017.	-\$ 65,404.	-\$ 94,342.	-\$ 215,857.	-\$ 967,804.	<b>-\$ 1,824,368.</b>
<b>RI Fiduciary Adj Count</b>	129	64	71	74	150	184	<b>672</b>
<b>Rd Facilities Deduction Amount</b>	-\$ 9,687.		-\$ 5.			-\$ 3,632.	<b>-\$ 13,324.</b>
<b>Rd Facilities Deduction Count</b>	1		1			1	<b>3</b>
<b>Railroad Retirement Amount</b>	-\$ 746,073.	-\$ 1,016,614.	-\$ 1,429,309.4	-\$ 1,504,960.	-\$ 1,762,700.	-\$ 249,946.	<b>-\$ 6,709,602.4</b>
<b>Railroad Retirement Count</b>	82	54	65	47	59	10	<b>317</b>
<b>Venture Capital Investment Amount</b>	-\$ 1,025.		-\$ 88.	-\$ 1,881.	-\$ 6,567.	-\$ 3,484.	<b>-\$ 13,045.</b>
<b>Venture Capital Investment Count</b>	1		1	1	3	1	<b>7</b>
<b>Family Education Amount</b>	-\$ 14,801.	-\$ 17,850.	-\$ 29,885.	-\$ 21,780.	-\$ 113,481.	-\$ 75,900.	<b>-\$ 273,697.</b>
<b>Family Education Count</b>	10	15	37	26	98	56	<b>242</b>
<b>Tuition Savings Amount</b>	-\$ 42,227.	-\$ 73,040.	-\$ 146,612.03	-\$ 284,198.	-\$ 1,522,954.	-\$ 1,137,193.	<b>-\$ 3,206,224.03</b>
<b>Tuition Savings Count</b>	74	134	244	390	1,787	1,189	<b>3,818</b>
<b>Exempt Writers Amount</b>	-\$ 159,323.	-\$ 23,922.	-\$ 333,219.	-\$ 39,365.	-\$ 197,894.	-\$ 54,257.89	<b>-\$ 807,980.89</b>
<b>Exempt Writers Count</b>	36	10	10	5	13	4	<b>78</b>
<b>Bonus Depreciation - Mod Decr Amount</b>	-\$ 14,500,297.45	-\$ 1,257,925.	-\$ 2,166,439.	-\$ 1,866,847.03	-\$ 5,925,391.84	-\$ 55,070,502.24	<b>-\$ 80,787,402.56</b>
<b>Bonus Depreciation - Mod Decr Count</b>	2,089	1,324	1,724	1,554	3,476	3,015	<b>13,182</b>
<b>Section 179 Depreciation Amount</b>	-\$ 1,168,123.	-\$ 346,824.	-\$ 369,225.	-\$ 404,161.	-\$ 1,292,851.	-\$ 2,992,048.	<b>-\$ 6,573,232.</b>
<b>Section 179 Depreciation Count</b>	495	275	354	371	996	899	<b>3,390</b>
<b>Jobs Growth Mod Amount</b>	-\$ 1,576.	-\$ 16,161.		-\$ 1,000.			<b>-\$ 18,737.</b>
<b>Jobs Growth Mod Count</b>	1	2		1			<b>4</b>
<b>Options And Investment Mod Amount</b>	-\$ 2,290.95	-\$ 343.	-\$ 3,241.	-\$ 14,052.	-\$ 10,911.	-\$ 503,662.	<b>-\$ 534,499.95</b>
<b>Options And Investment Mod Count</b>	3	1	1	2	3	3	<b>13</b>
<b>Tax Incentives Mod Amount</b>	-\$ 5,380.	-\$ 2,724.	-\$ 8,217.	-\$ 3,086.	-\$ 43,457.	-\$ 325,278.	<b>-\$ 388,142.</b>
<b>Tax Incentives Mod Count</b>	2	2	4	2	4	15	<b>29</b>
<b>Historic And Motion Picture Credit Amount</b>	-\$ 300,101.76	-\$ 130,512.	-\$ 112,323.	-\$ 18,855.	-\$ 66,419.	-\$ 593.	<b>-\$ 628,803.76</b>
<b>Historic And Motion Picture Credit Count</b>	4	9	17	7	13	2	<b>52</b>
<b>Active Duty Military And Spouse Pay Amount</b>	-\$ 568,765.	-\$ 1,127,327.4	-\$ 1,569,862.	-\$ 1,786,784.	-\$ 2,538,971.	-\$ 1,107,764.	<b>-\$ 8,699,473.4</b>
<b>Active Duty Military And Spouse Pay Count</b>	38	37	43	32	39	11	<b>200</b>
<b>Medical Savings Exemption Amount</b>			-\$ 1,540.			-\$ 4,550.	<b>-\$ 6,090.</b>
<b>Medical Savings Exemption Count</b>			1			1	<b>2</b>

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<b>Modifications Decreasing Federal AGI</b>							
<b>Insurance Benefits Amount</b>	-\$ 28,631.	-\$ 196,360.	-\$ 318,821.	-\$ 187,891.	-\$ 229,482.	-\$ 143,589.	<b>-\$ 1,104,774.</b>
<b>Insurance Benefits Count</b>	15	58	80	45	55	23	<b>276</b>
<b>Organ Transplant Mod Amount</b>	-\$ 117,214.	-\$ 21,579.	-\$ 15,062.	-\$ 10,610.	-\$ 35,967.	-\$ 7,500.	<b>-\$ 207,932.</b>
<b>Organ Transplant Mod Count</b>	35	9	4	3	4	1	<b>56</b>
<b>Res Bus Owner Amount</b>	-\$ 886,682.	-\$ 296,251.08	-\$ 83,698.		-\$ 105,179.	-\$ 2,916.	<b>-\$ 1,374,726.08</b>
<b>Res Bus Owner Count</b>	46	12	5		4	1	<b>68</b>
<b>Discharge Indebt Amount</b>	-\$ 23,417.	-\$ 37,459.	-\$ 27,472.	-\$ 39,409.	-\$ 21.	-\$ 12.	<b>-\$ 127,790.</b>
<b>Discharge Indebt Count</b>	3	4	6	2	2	2	<b>19</b>
<b>Modication for Taxable Social Security Income Amount</b>	-\$ 16,595,037.46	-\$ 48,896,555.32	-\$ 116,107,272.19	-\$ 114,896,701.03	-\$ 20,254,628.3		<b>-\$ 316,750,194.3</b>
<b>Modication for Taxable Social Security Income Count</b>	6,539	5,670	7,248	5,292	810		<b>25,559</b>
<b>Retirement Modifications Amount</b>	-\$ 120,310,432.01	-\$ 59,379,543.65	-\$ 80,269,939.25	-\$ 60,765,250.24	-\$ 6,283,247.28		<b>-\$ 327,008,412.43</b>
<b>Retirement Modifications Count</b>	13,109	4,573	5,811	4,059	381		<b>27,933</b>