

Rhode Island Division of Taxation
Non Resident Income Tax Return Summary - Tax Year 2011

Final Report Date:
 03/15/2013

	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	104,119	31,686	13,500	14,082	11,606	20,914	12,331
Number of Joint Returns	50,671	3,107	3,519	6,914	8,441	17,970	10,720
Number of Single Returns	45,107	25,538	8,074	5,639	2,413	2,245	1,198
Number of Separate Returns	1,946	591	396	372	198	196	193
Number of H of H Returns	6,364	2,441	1,509	1,154	552	496	212
Allocated RI Tax Count	81,512	15,151	12,410	13,088	10,874	19,578	10,411
Allocated RI Tax Amount	\$155,523,726.40	\$2,739,232.70	\$6,608,125.88	\$10,925,920.78	\$13,333,325.13	\$44,369,796.86	\$77,547,325.05
Credits							
Out of State Credit Count	764	117	185	132	97	145	88
Out of State Credit Amount	\$1,116,663.51	\$16,573.91	\$82,106.93	\$93,865.59	\$96,995.71	\$239,371.14	\$587,750.23
Historic Tax Credit Count	7	0	0	0	0	2	5
Historic Tax Credit Amount	\$68,388.88	\$0.00	\$0.00	\$0.00	\$0.00	\$7,136.00	\$61,252.88
Tuition Credit Count	8	0	0	0	0	5	3
Tuition Credit Amount	\$7,488.54	\$0.00	\$0.00	\$0.00	\$0.00	\$5,524.54	\$1,964.00
Earned Income Credit Count	6,259	4,848	1,411	0	0	0	0
Earned Income Credit Amount	\$515,100.52	\$326,998.22	\$188,102.30	\$0.00	\$0.00	\$0.00	\$0.00
Refundable EIC Count	5,465	4,734	731	0	0	0	0
Refundable EIC Amount	\$239,755.13	\$222,860.41	\$16,894.72	\$0.00	\$0.00	\$0.00	\$0.00
Contributions							
Drug Program Count	89	36	14	10	8	15	6
Drug Program Amount	\$440.00	\$165.00	\$44.00	\$63.00	\$12.00	\$119.00	\$37.00
Olympic Contribution Count	60	18	11	2	11	12	6
Olympic Contribution Amount	\$82.00	\$20.00	\$11.00	\$2.00	\$16.00	\$23.00	\$10.00
RI Organ Transplant Count	117	39	24	13	16	14	11
RI Organ Transplant Amount	\$783.00	\$166.00	\$191.00	\$54.00	\$232.00	\$76.00	\$64.00
RI Council on the Arts Count	111	44	17	14	11	17	8
RI Council on the Arts Amount	\$859.00	\$289.00	\$161.00	\$99.00	\$95.00	\$120.00	\$95.00
Nongame Wildlife Fund Count	122	42	21	17	13	20	9
Nongame Wildlife Fund Amount	\$1,267.00	\$533.00	\$174.00	\$132.00	\$42.00	\$179.00	\$207.00
Child Disease Victims Fund Count	150	59	26	21	16	19	9
Child Disease Victims Fund Amt	\$1,310.00	\$682.00	\$126.00	\$134.00	\$85.00	\$160.00	\$123.00
Military Family Relief Count	211	59	31	19	24	62	16
Military Family Relief Amount	\$2,305.00	\$352.00	\$222.00	\$109.00	\$241.00	\$1,129.00	\$252.00

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Payments							
Sales and Use Tax Count	73	33	12	10	7	8	3
Sales and Use Tax Amount	\$15,364.40	\$2,076.19	\$4,716.65	\$5,145.56	\$908.00	\$601.00	\$1,917.00
Withholding Count	87,655	27,095	11,780	12,314	10,252	18,131	8,083
Withholding Amount	\$166,798,124.77	\$9,234,033.81	\$10,376,408.43	\$15,354,431.13	\$17,496,147.32	\$49,894,106.03	\$64,442,998.05
Estimated Pay Count	4,217	336	226	350	299	936	2,070
Estimated Pay Amount	\$16,945,082.34	\$397,881.68	\$126,873.30	\$376,141.17	\$356,242.32	\$1,461,811.25	\$14,226,132.62
Other Payments Count	5,686	473	447	429	389	1,336	2,612
Other Payments Amount	\$6,665,483.65	\$88,357.27	\$115,506.90	\$122,743.11	\$157,898.32	\$669,567.25	\$5,511,410.80
With on Real Estate Count	610	69	47	64	64	169	197
With on Real Estate Amount	\$4,952,000.77	\$235,368.63	\$166,239.37	\$185,200.17	\$188,320.15	\$654,148.07	\$3,522,724.38
Balance Due Count	12,289	1,250	1,074	1,190	1,074	3,270	4,431
Balance Due Amount	\$6,192,282.05	\$135,363.41	\$204,879.48	\$311,403.03	\$334,980.09	\$1,268,452.88	\$3,937,203.16
Refunds Count	80,837	27,278	11,509	11,917	9,772	15,663	4,698
Refunds Amount	\$41,097,138.99	\$7,414,141.87	\$4,507,204.04	\$5,311,996.92	\$5,116,038.87	\$9,211,575.94	\$9,536,181.35
Credit CarryForward Count	2,491	190	113	168	129	455	1,436
Credit CarryForward Amount	\$5,402,246.46	\$260,912.55	\$57,137.84	\$106,248.51	\$82,394.97	\$369,860.06	\$4,525,692.53