

Rhode Island Division of Taxation
Non 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	116,705	34,090	14,319	14,269	12,059	24,812	17,156
Number of Joint Returns	55,067	2,987	3,016	5,722	7,846	20,719	14,777
Number of Single Returns	52,124	27,869	9,354	6,808	3,235	3,111	1,747
Number of Separate Returns	2,431	707	463	428	256	288	289
Number of H of H Returns	7,026	2,512	1,475	1,305	716	684	334
Allocated RI Tax Count	71,272	9,275	8,525	9,925	9,353	20,731	13,463
Allocated RI Tax Amount	\$178,012,291.00	\$1,243,281.37	\$3,699,441.07	\$7,612,535.96	\$10,223,530.35	\$43,309,438.60	\$111,924,064.30
Credits							
Out of State Credit Count	16	0	2	2	1	5	6
Out of State Credit Amount	\$102,014.00	\$0.00	\$442.54	\$2,545.22	\$1,850.00	\$14,417.28	\$82,758.60
Historic Tax Credit Count	8	0	0	0	0	1	7
Historic Tax Credit Amount	\$555,979.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,243.93	\$550,735.00
Tuition Tax Credit Count	5	0	1	0	0	0	4
Tuition Tax Credit Amount	\$237,417.00	\$0.00	\$450.00	\$0.00	\$0.00	\$0.00	\$236,966.83
Motion Picture Tax Credit Count	6	0	0	0	0	0	6
Motion Picture Tax Credit Amount	\$191,627.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191,627.00
Earned Income Credit Count	5,897	4,324	1,550	23	0	0	0
Earned Income Credit Amount	\$502,923.00	\$287,772.93	\$213,954.92	\$1,195.14	\$0.00	\$0.00	\$0.00
Refundable EIC Count	6,358	5,417	940	1	0	0	0
Refundable EIC Amount	\$299,656.00	\$270,594.52	\$29,046.24	\$15.00	\$0.00	\$0.00	\$0.00
Contributions							
Drug Program Count	119	45	15	10	7	32	10
Drug Program Amount	\$661.00	\$229.01	\$75.00	\$51.00	\$37.00	\$176.00	\$93.00
Olympic Contribution Count	22	5	4	3	2	5	3
Olympic Contribution Amount	\$33.00	\$7.00	\$5.00	\$3.00	\$3.00	\$10.00	\$5.00
RI Organ Transplant Count	133	44	17	13	9	41	9
RI Organ Transplant Amount	\$851.00	\$263.01	\$130.00	\$88.00	\$47.00	\$249.00	\$74.00
RI Council on the Arts Count	136	49	22	10	10	35	10
RI Council on the Arts Amount	\$1,165.00	\$304.01	\$145.01	\$85.01	\$58.00	\$318.00	\$255.02
Nongame Wildlife Fund Count	125	41	16	9	8	42	9
Nongame Wildlife Fund Amount	\$780.00	\$223.01	\$96.00	\$22.00	\$51.00	\$303.00	\$85.02

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Child Disease Victims Fund Count	156	50	23	16	15	42	10
Child Disease Victims Fund Amount	\$1,017.00	\$272.27	\$189.00	\$88.00	\$105.00	\$285.00	\$78.00
Military Family Relief Count	227	46	37	21	27	74	22
Military Family Relief Amount	\$2,518.00	\$198.01	\$349.00	\$201.00	\$306.00	\$1,108.01	\$356.00
Payments							
Sales and Use Tax Count	847	318	160	108	80	130	51
Sales and Use Tax Amount	\$48,876.00	\$4,748.69	\$5,963.04	\$5,228.62	\$7,524.27	\$15,576.68	\$9,833.60
Withholding Count	96,133	28,467	12,275	12,263	10,380	21,226	11,522
Withholding Amount	\$209,177,388.00	\$9,188,492.72	\$10,621,438.06	\$15,805,069.93	\$17,669,648.22	\$57,701,699.77	\$98,191,038.91
Estimated Pay Count	4,418	225	181	265	262	828	2,657
Estimated Pay Amount	\$18,571,124.00	\$211,579.70	\$128,846.47	\$301,648.20	\$266,243.34	\$1,431,016.99	\$16,231,790.02
Other Payments Count	5,519	347	317	379	318	1,100	3,058
Other Payments Amount	\$8,786,411.00	\$151,684.08	\$91,625.52	\$135,722.51	\$119,896.31	\$657,479.80	\$7,630,002.30
Withholding on Real Estate Count	770	79	45	76	73	248	249
Withholding on Real Estate Amount	\$5,021,391.00	\$365,138.32	\$156,918.20	\$218,071.06	\$245,318.69	\$950,479.45	\$3,085,466.44
Balance Due Count	14,838	1,387	1,219	1,263	1,087	3,195	6,687
Balance Due Amount	\$515,740,374.00	\$140,105.06	\$242,472.87	\$347,013.68	\$346,384.51	\$1,256,257.90	\$513,408,139.25
Refunds Count	87,577	28,599	11,955	11,878	10,008	19,305	5,832
Refunds Amount	\$47,386,473.00	\$7,512,145.45	\$4,859,595.18	\$5,589,068.05	\$5,388,124.36	\$11,835,222.61	\$12,202,318.12
Credit CarryForward Count	2,627	176	89	105	115	395	1,747
Credit CarryForward Amount	\$7,589,513.00	\$221,604.08	\$35,407.00	\$65,391.35	\$67,273.36	\$350,420.35	\$6,849,417.71