

State of Rhode Island - Division of Taxation
Non Resident Income Tax Return Summary - Tax Year 2008 Final

Report Date: 03/12/2010

	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
Other Credits Count	1	0	0	1	0	0	0
Other Credits Amount	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Earned Income Credit Count	5,496	4,596	900	0	0	0	0
Earned Income Credit Amount	\$457,405.50	\$357,131.03	\$100,274.47	\$0.00	\$0.00	\$0.00	\$0.00
Refundable EIC Count	4,404	4,009	395	0	0	0	0
Refundable EIC Amount	\$277,532.86	\$271,275.34	\$6,257.52	\$0.00	\$0.00	\$0.00	\$0.00
Contributions	89	36	12	8	8	20	5
Drug Program Count							
Drug Program Amount	\$418.00	\$166.00	\$56.00	\$25.00	\$50.00	\$106.00	\$15.00
Olympic Contribution Count	56	14	5	10	7	16	4
Olympic Contribution Amount	\$81.00	\$15.00	\$5.00	\$15.00	\$9.00	\$29.00	\$8.00
RI Organ Transplant Count	125	35	17	14	12	37	10
RI Organ Transplant Amount	\$1,030.00	\$170.00	\$69.00	\$333.00	\$49.00	\$303.00	\$106.00
RI Council on the Arts Count	119	54	17	16	6	18	8
RI Council on the Arts Amount	\$728.30	\$294.00	\$100.30	\$102.00	\$72.00	\$120.00	\$40.00
Nongame Wildlife Fund Count	104	32	17	11	7	27	10
Nongame Wildlife Fund Amount	\$694.00	\$170.00	\$182.00	\$60.00	\$36.00	\$152.00	\$94.00
Child Disease Victims Fund Count	137	45	23	18	13	34	4
Child Disease Victims Fund Amt	\$830.00	\$189.00	\$121.00	\$96.00	\$79.00	\$328.00	\$17.00
Military Family Relief Count	187	47	24	19	24	53	20
Military Family Relief Amount	\$2,164.00	\$233.00	\$166.00	\$362.00	\$220.00	\$695.00	\$488.00
Sales and Use Tax Count	70	31	16	5	7	9	2
Sales and Use Tax Amount	\$9,359.96	\$1,058.66	\$5,216.00	\$86.21	\$1,865.16	\$958.21	\$175.72
Payments	76,803	23,583	11,580	11,892	9,697	15,572	4,479
Withholding Count							
Withholding Amount	\$141,695,206.42	\$6,016,110.03	\$9,561,461.12	\$15,237,757.16	\$16,736,888.53	\$45,061,712.65	\$49,081,276.93
Estimated Pay Count	4,187	371	225	321	330	881	2,059
Estimated Pay Amount	\$17,262,616.53	\$497,601.15	\$175,501.45	\$349,170.74	\$405,664.35	\$1,718,736.75	\$14,115,942.09
Other Payments Count	5,382	801	493	611	549	1,213	1,715
Other Payments Amount	\$6,541,252.63	\$98,211.00	\$77,451.64	\$130,663.87	\$176,566.68	\$674,079.93	\$5,384,279.51
With on Real Estate Count	580	69	28	48	56	146	233
With on Real Estate Amount	\$3,762,318.83	\$211,109.49	\$58,962.74	\$148,875.46	\$181,710.88	\$507,810.03	\$2,653,850.23
With from PassThru Count	3,440	242	93	136	168	574	2,227
With from PassThru Amount	\$17,826,339.44	\$585,920.00	\$140,866.00	\$223,985.82	\$211,592.73	\$1,148,537.41	\$15,515,437.48
Balance Due Count	18,853	3,146	2,149	2,813	2,583	5,698	2,464
Balance Due Amount	\$6,235,751.49	\$183,413.37	\$264,713.83	\$457,671.05	\$534,936.54	\$1,918,791.83	\$2,876,224.87
Refunds Count	67,010	22,219	10,178	9,922	7,748	11,356	5,587
Refunds Amount	\$48,145,984.57	\$4,551,250.41	\$3,653,269.84	\$5,153,897.99	\$5,038,707.71	\$10,423,619.15	\$19,325,239.47
Credit CarryForward Count	2,372	198	105	154	158	426	1,331
Credit CarryForward Amount	\$4,974,618.53	\$247,167.02	\$33,597.33	\$69,796.11	\$103,809.81	\$380,873.43	\$4,139,374.83