

Rhode Island Division of Taxation Resident Income Tax Return Summary - Tax Year 2016

	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	222,448	92,306	73,134	46,603	69,345	20,763	524,599
Number of Joint Returns Count	22,283	18,392	26,474	28,166	55,762	17,761	168,838
Number of Single Returns Count	156,994	54,646	35,410	13,619	9,754	2,198	272,621
Number of Separate Returns Count	3,209	2,584	2,361	1,179	1,368	336	11,037
Number of H of H Returns Count	34,629	16,638	8,850	3,616	2,428	462	66,623
Number of Widow Returns Count	70	46	39	23	33	6	217
Adjusted Gross Income Amount	\$ 2,754,859,636.08	\$ 3,615,494,833.78	\$ 4,505,420,287.89	\$ 4,035,049,857.82	\$ 9,380,598,698.09	\$ 9,519,162,849.73	\$ 33,810,586,163.39
Modification Increasing AGI Amount	\$ 23,862,260.96	\$ 6,029,797.5	\$ 8,375,198.16	\$ 8,073,087.32	\$ 25,914,957.38	\$ 116,967,045.87	\$ 189,222,347.19
Modification Decreasing AGI Amount	-\$ 37,723,455.68	-\$ 96,504,380.17	-\$ 197,658,930.97	-\$ 154,562,720.15	-\$ 27,020,370.	-\$ 85,245,512.88	-\$ 598,715,369.85
Modified AGI Amount	\$ 2,740,998,441.36	\$ 3,525,019,999.11	\$ 4,316,100,967.08	\$ 3,888,560,224.99	\$ 9,379,493,285.47	\$ 9,550,884,382.72	\$ 33,401,057,300.73
Standard Deduction Amount	\$ 2,129,140,900.	\$ 987,903,350.	\$ 863,681,400.	\$ 635,645,540.	\$ 1,041,837,580.	\$ 21,299,460.	\$ 5,679,508,230.
Standard Deduction Count	216,888	92,272	73,121	46,594	69,282	3,298	501,455
Value of Exemptions Amount	\$ 1,087,269,300.	\$ 599,180,400.	\$ 526,464,900.	\$ 399,976,200.	\$ 700,075,740.	\$ 15,005,640.	\$ 3,327,972,180.
Value of Exemptions Count	278,797	153,636	134,991	102,566	180,684	56,234	906,908
RI Taxable Income Amount	\$ 715,152,440.42	\$ 1,943,637,894.82	\$ 2,926,980,095.08	\$ 2,853,239,250.99	\$ 7,637,882,304.97	\$ 9,514,719,832.72	\$ 25,591,611,819.
Taxable Income							
Tax Table Amount	\$ 26,877,153.44	\$ 72,890,393.67	\$ 109,790,416.09	\$ 109,561,580.75	\$ 323,319,656.56	\$ 521,720,326.06	\$ 1,164,159,526.57
Tax Table Count	217,185	92,306	73,134	46,603	69,345	20,763	519,336
RI % of Allowable Federal Credits							
Credit for Child Care Amount	\$ 188,711.18	\$ 454,722.06	\$ 354,799.78	\$ 346,346.67	\$ 987,886.31	\$ 253,987.95	\$ 2,586,453.94
Credit for Child Care Count	1,824	3,298	2,676	2,604	6,808	1,773	18,983

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Credits							
Out of State Credit Amount	\$ 3,094,309.12	\$ 10,944,384.01	\$ 16,704,262.57	\$ 16,352,156.54	\$ 48,049,013.28	\$ 93,031,363.67	\$ 188,175,489.2
Out of State Credit Count	15,422	17,487	15,124	10,650	18,434	7,241	84,358
Prop Tax Credit Amount	\$ 4,102,891.39	\$ 335.					\$ 4,103,226.39
Prop Tax Credit Count	14,449	1					14,450
Historic Bldg-2 Amount		\$ 2,145.	\$ 866.89	\$ 4,309.14	\$ 38,678.75	\$ 4,486,165.83	\$ 4,532,165.61
Historic Bldg-2 Count		2	1	2	7	93	105
Lead Paint Amount	\$ 54,455.18	\$ 49,742.04	\$ 13,549.	\$ 32,000.	\$ 57,925.06	\$ 11,000.	\$ 218,671.28
Lead Paint Count	15	9	6	6	16	3	55
Tuition Tax Credit Amount				\$ 1,800.	\$ 21,475.	\$ 1,390,037.64	\$ 1,413,312.64
Tuition Tax Credit Count				1	11	81	93
Motion Picture Tax Credit Amount						\$ 1,395,641.2	\$ 1,395,641.2
Motion Picture Tax Credit Count						21	21
Earned Income Credit							
Earned Income Credit Amount	\$ 19,735,114.24	\$ 3,108,440.82	\$ 11,899.				\$ 22,855,454.06
Earned Income Credit Count	64,980	15,924	250				81,154
Refundable EIC Amount	\$ 2,769,647.66	\$ 207,947.77	\$ 150.01				\$ 2,977,745.45
Refundable EIC Count	60,290	6,228	22				66,540
Checkoff Contributions							
Drug Program Amount	\$ 2,449.06	\$ 1,254.01	\$ 771.	\$ 1,125.13	\$ 1,675.18	\$ 829.	\$ 8,103.38
Drug Program Count	412	223	185	169	257	67	1,313
Olympic Contribution Amount	\$ 530.	\$ 301.	\$ 256.	\$ 220.	\$ 401.	\$ 120.	\$ 1,828.
Olympic Contribution Count	481	246	199	148	226	64	1,364
RI Organ Transplant Amount	\$ 2,512.1	\$ 1,720.06	\$ 1,135.06	\$ 1,476.59	\$ 2,791.13	\$ 1,324.	\$ 10,958.94
RI Organ Transplant Count	482	308	272	213	351	74	1,700
RI Council on the Arts Amount	\$ 3,321.74	\$ 1,981.	\$ 1,334.	\$ 1,554.12	\$ 3,069.23	\$ 1,546.	\$ 12,806.09
RI Council on the Arts Count	536	327	241	215	340	88	1,747
Nongame Wildlife Fund Amount	\$ 3,159.44	\$ 1,580.1	\$ 1,209.06	\$ 1,744.59	\$ 2,617.23	\$ 1,090.	\$ 11,400.42
Nongame Wildlife Fund Count	543	296	248	200	338	72	1,697
Child Disease Victims Fund Amount	\$ 4,459.17	\$ 1,921.02	\$ 1,292.06	\$ 2,040.55	\$ 2,549.84	\$ 1,115.	\$ 13,377.64
Child Disease Victims Fund Count	630	366	287	233	364	73	1,953
Military Family Relief Amount	\$ 4,845.13	\$ 2,988.09	\$ 2,659.33	\$ 3,257.49	\$ 6,287.32	\$ 2,304.	\$ 22,341.36
Military Family Relief Count	714	424	366	318	534	106	2,462

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Payments							
Sales and Use Tax Amount	\$ 436,699.19	\$ 55,848.28	\$ 99,481.37	\$ 114,633.38	\$ 325,381.21	\$ 375,814.04	\$ 1,407,857.48
Sales and Use Tax Count	2,211	1,501	1,880	1,779	3,274	1,429	12,074
Withholding Amount	\$ 79,404,952.5	\$ 97,104,512.13	\$ 120,749,454.9	\$ 109,671,808.7	\$ 266,917,688.01	\$ 221,346,328.11	\$ 895,194,744.35
Withholding Count	162,183	76,921	62,194	40,941	62,536	17,897	422,672
Estimated Pay Amount	\$ 3,179,517.79	\$ 3,732,162.1	\$ 7,128,437.01	\$ 8,338,218.78	\$ 28,055,846.38	\$ 161,097,876.15	\$ 211,532,058.21
Estimated Pay Count	3,986	3,973	5,271	4,581	9,130	7,602	34,543
Other Payments Amount	\$ 317,954.8	\$ 307,511.5	\$ 500,868.74	\$ 769,764.77	\$ 3,499,336.72	\$ 37,251,747.51	\$ 42,647,184.04
Other Payments Count	527	464	560	593	1,689	2,590	6,423
Balance Due Amount	\$ 2,563,492.94	\$ 3,726,872.33	\$ 5,151,198.19	\$ 5,548,788.51	\$ 20,878,547.85	\$ 51,197,556.19	\$ 89,066,456.01
Balance Due Count	12,581	10,520	10,611	8,456	19,029	13,340	74,537
Refunds Amount	\$ 64,234,059,119.18	\$ 45,586,530.04	\$ 40,196,912.18	\$ 30,941,829.25	\$ 43,451,823.45	\$ 22,085,768.7	\$ 64,416,321,982.8
Refunds Count	180,392	75,383	57,190	35,496	46,186	4,219	398,866
Credit CarryForward Amount	\$ 1,536,500.66	\$ 1,510,331.86	\$ 1,761,433.27	\$ 1,968,218.23	\$ 5,426,949.03	\$ 34,359,762.57	\$ 46,563,195.62
Credit CarryForward Count	2,297	1,912	2,576	2,134	4,187	3,727	16,833
Modifications Increasing Federal AGI							
Obligations of Any Other State Amount	\$ 5,433,828.98	\$ 3,162,469.49	\$ 4,951,396.2	\$ 5,243,063.02	\$ 16,029,068.06	\$ 53,978,556.87	\$ 88,798,382.62
Obligations of Any Other State Count	1,588	990	1,613	1,528	3,903	4,268	13,890
Fiduciary Adjustment Amount	\$ 427,772.7	\$ 431,187.	\$ 296,225.	\$ 225,929.	\$ 940,193.	\$ 1,723,056.	\$ 4,044,362.7
Fiduciary Adjustment Count	109	68	78	70	169	177	671
Recapture Family Ed Mods Amount	\$ 23,516.	\$ 800.	\$ 10,476.		\$ 8,400.06	\$ 4,243.	\$ 47,435.06
Recapture Family Ed Mods Count	4	1	2		3	4	14
Bonus Depreciation - Mod Incr Amount	\$ 17,962,257.27	\$ 2,434,661.	\$ 3,087,928.06	\$ 2,598,093.3	\$ 8,919,686.26	\$ 61,154,538.	\$ 96,157,163.89
Bonus Depreciation - Mod Incr Count	1,229	734	924	731	1,607	1,465	6,690
Recapture Tuition Mods Amount	\$ 14,486.01		\$ 10,874.	\$ 3,897.	\$ 17,610.	\$ 26,075.	\$ 72,942.01
Recapture Tuition Mods Count	5		5	4	13	7	34
Recapture Historic Or Motion Picture Mods Amount		\$ 680.01	\$.9	\$ 2,105.		\$ 500.	\$ 3,285.91
Recapture Historic Or Motion Picture Mods Count		2	1	2		1	6
Recapture Med Savings Mods Amount	\$ 400.		\$ 18,298.			\$ 80,077.	\$ 98,775.
Recapture Med Savings Mods Count	1		1			2	4

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Modifications Decreasing Federal AGI							
Obligations of US Govt Amount	-\$ 3,659,659.68	-\$ 3,371,697.25	-\$ 5,535,061.53	-\$ 5,542,961.22	-\$ 12,437,861.26	-\$ 11,989,056.88	-\$ 42,536,297.82
Obligations of US Govt Count	2,961	1,601	1,956	1,649	3,199	1,986	13,352
RI Fiduciary Adj Amount	-\$ 115,860.01	-\$ 94,145.	-\$ 88,649.	-\$ 144,837.	-\$ 200,410.	-\$ 1,017,265.	-\$ 1,661,166.01
RI Fiduciary Adj Count	133	53	65	79	141	137	608
Rd Facilities Deduction Amount		-\$ 800.					-\$ 800.
Rd Facilities Deduction Count		1					1
Railroad Retirement Amount	-\$ 596,063.01	-\$ 1,188,241.	-\$ 1,444,666.7	-\$ 1,359,582.	-\$ 1,353,882.	-\$ 278,969.	-\$ 6,221,403.71
Railroad Retirement Count	65	60	53	46	56	9	289
Venture Capital Investment Amount		-\$.01	-\$ 10,000.01		-\$ 30.		-\$ 10,030.02
Venture Capital Investment Count		1	2		1		4
Family Education Amount	-\$ 9,970.	-\$ 22,980.	-\$ 21,978.	-\$ 75,168.	-\$ 146,530.	-\$ 45,500.	-\$ 322,126.
Family Education Count	11	24	26	46	121	47	275
Tuition Savings Amount	-\$ 44,684.01	-\$ 81,072.	-\$ 174,587.	-\$ 281,636.	-\$ 1,432,149.	-\$ 912,628.	-\$ 2,926,756.01
Tuition Savings Count	86	138	289	387	1,690	973	3,563
Exempt Writers Amount	-\$ 338,055.04	-\$ 39,733.	-\$ 58,812.	-\$ 76,702.	-\$ 61,030.	-\$ 110,232.	-\$ 684,564.04
Exempt Writers Count	35	13	10	8	5	3	74
Bonus Depreciation - Mod Decr Amount	-\$ 4,518,488.23	-\$ 1,440,906.	-\$ 1,846,049.39	-\$ 2,048,022.	-\$ 6,241,277.19	-\$ 59,032,571.	-\$ 75,127,313.81
Bonus Depreciation - Mod Decr Count	2,285	1,475	1,869	1,702	3,562	3,161	14,054
Section 179 Depreciation Amount	-\$ 957,252.48	-\$ 289,964.01	-\$ 389,575.	-\$ 302,528.86	-\$ 1,128,509.	-\$ 3,805,107.	-\$ 6,872,936.35
Section 179 Depreciation Count	553	308	450	405	1,024	900	3,640
Jobs Growth Mod Amount	-\$ 151.	-\$ 9.			-\$ 3,986.	-\$ 85,912.	-\$ 90,058.
Jobs Growth Mod Count	2	1			1	3	7
Options And Investment Mod Amount	-\$ 3,000.	-\$ 2,051.21	-\$ 2,346.	-\$ 7,969.82	-\$ 23,025.	-\$ 420,795.	-\$ 459,187.03
Options And Investment Mod Count	1	2	2	2	6	3	16
Tax Incentives Mod Amount	-\$ 3,854.	-\$ 150.06	-\$ 7,850.	-\$ 3,152.	-\$ 27,725.	-\$ 201,098.	-\$ 243,829.06
Tax Incentives Mod Count	3	2	1	1	3	9	19
Historic And Motion Picture Credit Amount	-\$ 42,325.	-\$ 141,518.11	-\$ 29,209.	-\$ 75,811.	-\$ 446,901.	-\$ 6,067,632.	-\$ 6,803,396.11
Historic And Motion Picture Credit Count	4	11	2	5	8	12	42
Active Duty Military And Spouse Pay Amount	-\$ 701,485.	-\$ 1,080,548.	-\$ 1,837,814.	-\$ 1,024,709.	-\$ 2,948,505.76	-\$ 1,132,722.	-\$ 8,725,783.76
Active Duty Military And Spouse Pay Count	38	43	55	20	39	9	204
Medical Savings Exemption Amount	-\$ 4,500.01		-\$.03		-\$ 5,095.		-\$ 9,595.04
Medical Savings Exemption Count	2		1		3		6

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Modifications Decreasing Federal AGI							
Insurance Benefits Amount	-\$ 57,525.	-\$ 204,930.01	-\$ 359,697.	-\$ 191,458.48	-\$ 285,792.	-\$ 42,259.	-\$ 1,141,661.49
Insurance Benefits Count	29	68	104	48	66	13	328
Organ Transplant Mod Amount	-\$ 139,806.	-\$ 87,965.65	-\$ 10,473.02	-\$ 10,500.	-\$ 21,832.05		-\$ 270,576.72
Organ Transplant Mod Count	40	15	8	3	7		73
Res Bus Owner Amount	-\$ 557,424.	-\$ 302,753.06	-\$ 78,643.	-\$ 72,852.12	-\$ 56,919.	-\$ 24,334.	-\$ 1,092,925.18
Res Bus Owner Count	36	11	6	6	8	2	69
Discharge Indebt Amount	-\$ 10,321.06	-\$ 35,739.	-\$ 51,334.3	-\$ 76,422.	-\$ 3.	-\$ 79,148.	-\$ 252,967.36
Discharge Indebt Count	9	6	9	4	1	4	33
Modication for Taxable Social Security Income Amount	-\$ 18,158,454.15	-\$ 61,255,366.8	-\$ 135,639,076.99	-\$ 115,091,866.65	-\$ 162,685.74	-\$ 284.	-\$ 330,307,734.33
Modication for Taxable Social Security Income Count	6,359	7,288	8,716	5,366	7	1	27,737