

Rhode Island Division of Taxation Non-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	35,331	15,340	15,318	12,578	27,194	20,046	125,807
Number of Joint Returns Count	2,876	2,744	5,483	7,601	22,281	17,223	58,208
Number of Single Returns Count	29,288	10,354	7,928	3,774	3,633	2,056	57,033
Number of Separate Returns Count	717	485	500	343	408	353	2,806
Number of H of H Returns Count	2,445	1,748	1,396	853	866	406	7,714
Number of Widow Returns Count	5	9	11	7	6	8	46
Allocated RI Tax Amount	\$ 2,708,865.57	\$ 6,927,608.69	\$ 11,968,605.61	\$ 13,746,024.61	\$ 53,847,078.87	\$ 142,190,275.67	\$ 231,388,459.03
Allocated RI Tax Count	16,267	13,638	13,890	11,512	25,131	17,035	97,473
Credits							
Out of State Credit Amount	\$ 19,283.49	\$ 82,307.18	\$ 155,619.44	\$ 153,918.11	\$ 410,506.31	\$ 1,440,740.31	\$ 2,262,374.85
Out of State Credit Count	140	203	223	146	257	124	1,093
Historic Tax Credit Amount						\$ 102,591.42	\$ 102,591.42
Historic Tax Credit Count						4	4
Tuition Tax Credit Amount						\$ 77,546.	\$ 77,546.
Tuition Tax Credit Count						7	7
Motion Picture Tax Credit Amount						\$ 405,056.15	\$ 405,056.15
Motion Picture Tax Credit Count						6	6
Earned Income Credit Amount	\$ 877,867.58	\$ 182,177.67	\$ 631.68				\$ 1,060,676.92
Earned Income Credit Count	5,853	1,680	37				7,570
Refundable EIC Amount	\$ 122,137.88	\$ 11,112.79	\$ 4.28				\$ 133,254.95
Refundable EIC Count	5,407	848	7				6,262

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Contributions							
Drug Program Amount	\$ 277.06	\$ 74.	\$ 48.	\$ 194.	\$ 197.	\$ 36.06	\$ 826.12
Drug Program Count	57	20	9	11	36	7	140
Olympic Contribution Amount	\$ 39.	\$ 13.	\$ 18.	\$ 13.	\$ 35.	\$ 18.	\$ 136.
Olympic Contribution Count	35	11	14	8	19	9	96
RI Organ Transplant Amount	\$ 316.	\$ 87.	\$ 52.	\$ 204.	\$ 287.	\$ 40.	\$ 986.
RI Organ Transplant Count	65	19	9	10	36	9	148
RI Council on the Arts Amount	\$ 612.5	\$ 90.	\$ 119.	\$ 197.	\$ 269.	\$ 45.	\$ 1,332.5
RI Council on the Arts Count	97	19	14	14	38	7	189
Nongame Wildlife Fund Amount	\$ 411.	\$ 99.	\$ 222.	\$ 123.	\$ 296.	\$ 26.	\$ 1,177.
Nongame Wildlife Fund Count	78	23	20	14	40	5	180
Child Disease Victims Fund Amount	\$ 521.	\$ 98.	\$ 108.	\$ 104.	\$ 263.	\$ 169.	\$ 1,263.
Child Disease Victims Fund Count	87	20	18	14	44	15	198
Military Family Relief Amount	\$ 631.01	\$ 462.	\$ 155.	\$ 233.	\$ 753.	\$ 185.86	\$ 2,419.87
Military Family Relief Count	75	36	20	22	67	18	238
Payments							
Sales and Use Tax Amount	\$ 7,108.1	\$ 5,837.18	\$ 6,974.7	\$ 4,990.37	\$ 22,217.63	\$ 12,430.91	\$ 59,558.89
Sales and Use Tax Count	306	151	130	76	150	57	870
Withholding Amount	\$ 9,973,030.21	\$ 11,186,363.24	\$ 16,952,557.86	\$ 18,468,605.35	\$ 62,644,090.49	\$ 115,566,926.74	\$ 234,791,573.89
Withholding Count	29,422	13,057	13,115	10,718	23,011	13,421	102,744
Estimated Pay Amount	\$ 462,230.07	\$ 128,539.24	\$ 265,235.23	\$ 310,061.93	\$ 1,552,885.67	\$ 26,448,266.56	\$ 29,167,218.7
Estimated Pay Count	231	186	253	261	861	2,744	4,536
Other Payments Amount	\$ 57,964.86	\$ 40,581.04	\$ 47,726.	\$ 70,431.36	\$ 312,132.72	\$ 7,026,027.63	\$ 7,554,863.61
Other Payments Count	84	67	96	112	368	1,584	2,311
Withholding on Real Estate Amount	\$ 336,840.13	\$ 99,429.48	\$ 257,820.33	\$ 361,743.6	\$ 1,589,672.05	\$ 5,272,960.77	\$ 7,918,466.36
Withholding on Real Estate Count	105	56	74	100	361	421	1,117
Balance Due Amount	\$ 186,383.69	\$ 316,423.41	\$ 463,501.59	\$ 504,500.9	\$ 1,895,571.03	\$ 10,669,294.68	\$ 14,035,675.3
Balance Due Count	1,768	1,540	1,640	1,436	4,468	9,810	20,662
Refunds Amount	\$ 9,110,151.04	\$ 4,957,423.79	\$ 5,936,705.92	\$ 5,890,872.01	\$ 13,741,743.03	\$ 14,229,976.63	\$ 53,866,872.42
Refunds Count	29,799	12,640	12,618	10,301	20,809	6,253	92,420
Credit CarryForward Amount	\$ 337,050.19	\$ 75,883.95	\$ 76,222.39	\$ 89,988.51	\$ 419,390.09	\$ 10,336,091.89	\$ 11,334,627.02
Credit CarryForward Count	289	148	169	172	538	2,244	3,560