

## Rhode Island Division of Taxation Non-Resident Income Tax Return Summary - Tax Year 2018

Category	\$0 - \$30,000	\$30,000 - \$50,000	\$50,000 - \$75,000	\$75,000 - \$100,000	\$100,000 - \$200,000	\$200,000 or More	Total
<b>General Information</b>							
<b>Number of Returns Count</b>	35,654	16,259	16,165	12,810	29,111	23,234	<b>133,233</b>
<b>Number of Joint Returns Count</b>	2,652	2,431	4,901	6,909	23,031	19,999	<b>59,923</b>
<b>Number of Single Returns Count</b>	29,827	11,457	9,082	4,536	4,515	2,409	<b>61,826</b>
<b>Number of Separate Returns Count</b>	667	519	563	368	532	398	<b>3,047</b>
<b>Number of H of H Returns Count</b>	2,500	1,839	1,612	990	1,022	418	<b>8,381</b>
<b>Number of Widow Returns Count</b>	8	13	7	7	11	10	<b>56</b>
<b>Allocated RI Tax Amount</b>	\$ 2,767,248.57	\$ 7,339,014.88	\$ 12,473,821.74	\$ 13,638,951.8	\$ 55,598,455.02	\$ 139,922,116.86	<b>\$ 231,739,608.87</b>
<b>Allocated RI Tax Count</b>	16,218	14,176	14,435	11,573	26,884	19,809	<b>103,095</b>
<b>Credits</b>							
<b>Out of State Credit Amount</b>	\$ 16,622.55	\$ 87,182.9	\$ 152,242.81	\$ 139,451.65	\$ 402,191.94	\$ 1,558,618.44	<b>\$ 2,356,310.28</b>
<b>Out of State Credit Count</b>	135	216	216	159	262	182	<b>1,170</b>
<b>Historic Tax Credit Amount</b>				\$ 1,191.	\$ 4,355.	\$ 201,731.	<b>\$ 207,277.</b>
<b>Historic Tax Credit Count</b>				1	1	5	<b>7</b>
<b>Tuition Tax Credit Amount</b>						\$ 4,500.	<b>\$ 4,500.</b>
<b>Tuition Tax Credit Count</b>						1	<b>1</b>
<b>Motion Picture Tax Credit Amount</b>						\$ 50,131.71	<b>\$ 50,131.71</b>
<b>Motion Picture Tax Credit Count</b>						4	<b>4</b>
<b>Earned Income Credit Amount</b>	\$ 1,057,317.93	\$ 258,530.67	\$ 1,874.15				<b>\$ 1,317,722.75</b>
<b>Earned Income Credit Count</b>	5,965	1,753	66				<b>7,784</b>
<b>Refundable EIC Amount</b>	\$ 149,986.04	\$ 17,882.37	\$ 16.38				<b>\$ 167,884.79</b>
<b>Refundable EIC Count</b>	5,578	923	10				<b>6,511</b>

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<b>Contributions</b>							
<b>Drug Program Amount</b>	\$ 324.	\$ 116.	\$ 97.	\$ 186.	\$ 240.	\$ 31.	<b>\$ 994.</b>
<b>Drug Program Count</b>	76	26	19	25	33	5	<b>184</b>
<b>Olympic Contribution Amount</b>	\$ 19.	\$ 7.	\$ 6.	\$ 6.	\$ 23.	\$ 8.	<b>\$ 69.</b>
<b>Olympic Contribution Count</b>	19	7	5	4	13	4	<b>52</b>
<b>RI Organ Transplant Amount</b>	\$ 342.	\$ 111.	\$ 128.01	\$ 152.	\$ 141.	\$ 88.	<b>\$ 962.01</b>
<b>RI Organ Transplant Count</b>	67	27	23	20	36	12	<b>185</b>
<b>RI Council on the Arts Amount</b>	\$ 352.	\$ 212.	\$ 86.07	\$ 163.	\$ 227.	\$ 45.	<b>\$ 1,085.07</b>
<b>RI Council on the Arts Count</b>	67	31	20	20	33	5	<b>176</b>
<b>Nongame Wildlife Fund Amount</b>	\$ 481.72	\$ 203.	\$ 130.01	\$ 153.	\$ 224.	\$ 159.	<b>\$ 1,350.73</b>
<b>Nongame Wildlife Fund Count</b>	84	37	25	22	42	8	<b>218</b>
<b>Child Disease Victims Fund Amount</b>	\$ 767.	\$ 223.	\$ 115.01	\$ 286.	\$ 276.	\$ 235.	<b>\$ 1,902.01</b>
<b>Child Disease Victims Fund Count</b>	106	40	23	35	44	13	<b>261</b>
<b>Military Family Relief Amount</b>	\$ 386.	\$ 236.06	\$ 260.01	\$ 228.	\$ 566.	\$ 454.	<b>\$ 2,130.07</b>
<b>Military Family Relief Count</b>	66	36	28	28	66	16	<b>240</b>
<b>Payments</b>							
<b>Sales and Use Tax Amount</b>	\$ 5,382.8	\$ 4,075.78	\$ 5,530.76	\$ 5,684.08	\$ 14,324.69	\$ 304,987.02	<b>\$ 339,985.13</b>
<b>Sales and Use Tax Count</b>	259	120	114	68	181	102	<b>844</b>
<b>Withholding Amount</b>	\$ 10,468,567.87	\$ 11,914,306.88	\$ 17,666,596.04	\$ 18,179,196.49	\$ 64,400,426.11	\$ 118,985,406.11	<b>\$ 241,614,499.5</b>
<b>Withholding Count</b>	29,399	13,744	13,675	10,806	24,612	15,932	<b>108,168</b>
<b>Estimated Pay Amount</b>	\$ 368,525.54	\$ 132,116.59	\$ 195,545.31	\$ 319,258.93	\$ 1,428,901.32	\$ 19,517,117.22	<b>\$ 21,961,464.91</b>
<b>Estimated Pay Count</b>	253	168	261	261	864	3,017	<b>4,824</b>
<b>Other Payments Amount</b>	\$ 44,466.	\$ 15,461.	\$ 46,370.	\$ 49,250.	\$ 300,660.	\$ 6,841,218.67	<b>\$ 7,297,425.67</b>
<b>Other Payments Count</b>	66	38	72	60	251	1,362	<b>1,849</b>
<b>Withholding on Real Estate Amount</b>	\$ 364,682.71	\$ 176,349.35	\$ 426,530.91	\$ 312,331.81	\$ 1,671,868.69	\$ 5,592,891.86	<b>\$ 8,544,655.33</b>
<b>Withholding on Real Estate Count</b>	79	50	108	110	389	541	<b>1,277</b>
<b>Balance Due Amount</b>	\$ 195,960.16	\$ 365,171.41	\$ 478,996.81	\$ 532,987.3	\$ 2,097,927.35	\$ 14,353,267.69	<b>\$ 18,024,310.73</b>
<b>Balance Due Count</b>	1,678	1,614	1,695	1,479	4,667	11,272	<b>22,405</b>
<b>Refunds Amount</b>	\$ 9,641,927.51	\$ 5,541,164.12	\$ 6,410,684.39	\$ 5,792,569.69	\$ 14,192,204.08	\$ 17,273,952.84	<b>\$ 58,852,502.61</b>
<b>Refunds Count</b>	29,772	13,281	13,220	10,359	22,308	7,488	<b>96,428</b>
<b>Credit CarryForward Amount</b>	\$ 310,121.2	\$ 68,244.44	\$ 74,846.88	\$ 115,612.11	\$ 491,652.37	\$ 10,696,854.89	<b>\$ 11,757,331.89</b>
<b>Credit CarryForward Count</b>	322	134	154	181	530	2,453	<b>3,774</b>