

Non Resident Income Tax Return  
 Summary - Tax Year 2009 Final Report  
 Date: 03/14/2011

	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
<b>Number of Returns</b>	91,231	27,818	12,336	13,235	10,687	17,817	9,338
<b>Number of Joint Returns</b>	45,801	3,260	3,618	7,075	8,131	15,634	8,083
<b>Number of Single Returns</b>	38,242	21,833	6,988	4,851	1,956	1,682	932
<b>Number of Separate Returns</b>	1,541	526	337	264	129	132	153
<b>Number of H of H Returns</b>	5,594	2,177	1,387	1,042	464	361	163
<b>Flat Tax Count</b>	2,466	31	20	18	4	30	2,363
<b>Flat Tax Amount</b>	\$25,343,191.98	\$17,841.43	\$9,806.42	\$9,571.86	\$4,428.83	\$39,509.41	\$25,262,034.03
<b>Allocated RI Tax Count</b>	71,131	15,738	11,225	12,260	9,991	16,570	5,347
<b>Allocated RI Tax Amount</b>	\$102,584,295.80	\$2,977,399.06	\$6,143,481.13	\$10,956,844.62	\$12,742,397.10	\$39,864,335.80	\$29,899,838.09
<b>Credits</b>							
<b>Out of State Credit Count</b>	885	198	207	170	94	169	47
<b>Out of State Credit Amount</b>	\$904,068.51	\$27,699.98	\$80,530.09	\$125,312.08	\$109,414.36	\$323,963.10	\$237,148.90
<b>FT Out of State Credit Count</b>	195	2	6	7	2	7	171
<b>FT Out of State Credit Amount</b>	\$1,627,856.93	\$1,730.94	\$4,112.84	\$4,395.93	\$1,589.70	\$34,316.69	\$1,581,710.83
<b>Investment Tax Credit</b>	142	8	5	6	8	33	82
<b>Investment Tax Amount</b>	\$378,516.15	\$10,050.31	\$597.65	\$1,986.09	\$2,550.00	\$26,983.10	\$336,349.00
<b>Historic Bldg-2 Count</b>	11	0	0	0	1	1	9
<b>Historic Bldg-2 Amount</b>	\$254,697.00	\$0.00	\$0.00	\$0.00	\$719.00	\$8,960.00	\$245,018.00
<b>Historic Residence Count</b>	3	0	0	0	0	2	1
<b>Historic Residence Amount</b>	\$2,531.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,554.00	\$977.00
<b>R and Exp Count</b>	37	6	1	2	2	9	17
<b>R and Exp Amount</b>	\$292,174.88	\$386.00	\$6.00	\$637.00	\$679.75	\$3,697.13	\$286,769.00
<b>Film Count</b>	1	0	0	0	0	0	1
<b>Film Amount</b>	\$3,735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,735.00
<b>Other Credits Count</b>	31	5	0	2	2	8	14
<b>Other Credits Amount</b>	\$163,805.49	\$1,066.02	\$0.00	\$82.64	\$449.00	\$17,546.76	\$144,661.07
<b>Earned Income Credit Count</b>	6,104	4,807	1,297	0	0	0	0
<b>Earned Income Credit Amount</b>	\$558,254.99	\$382,682.84	\$175,572.15	\$0.00	\$0.00	\$0.00	\$0.00
<b>Refundable EIC Count</b>	4,794	4,132	662	0	0	0	0
<b>Refundable EIC Amount</b>	\$208,371.74	\$194,759.70	\$13,612.04	\$0.00	\$0.00	\$0.00	\$0.00
<b>Contributions</b>							
<b>Drug Program Count</b>	83	36	11	5	8	18	5
<b>Drug Program Amount</b>	\$325.00	\$138.00	\$29.00	\$13.00	\$25.00	\$98.00	\$22.00
<b>Olympic Contribution Count</b>	63	18	9	10	9	13	4
<b>Olympic Contribution Amount</b>	\$85.00	\$20.00	\$12.00	\$12.00	\$12.00	\$21.00	\$8.00
<b>RI Organ Transplant Count</b>	133	39	19	20	13	26	16
<b>RI Organ Transplant Amount</b>	\$761.00	\$128.00	\$135.00	\$92.00	\$63.00	\$163.00	\$180.00
<b>RI Council on the Arts Count</b>	108	46	14	10	12	21	5
<b>RI Council on the Arts Amount</b>	\$569.00	\$186.00	\$82.00	\$37.00	\$47.00	\$184.00	\$33.00
<b>Nongame Wildlife Fund Count</b>	112	38	16	13	12	24	9
<b>Nongame Wildlife Fund Amount</b>	\$741.00	\$215.00	\$55.00	\$159.00	\$39.00	\$193.00	\$80.00
<b>Child Disease Victims Fund Count</b>	131	40	23	16	15	26	11
<b>Child Disease Victims Fund Amt</b>	\$843.00	\$218.00	\$160.00	\$97.00	\$58.00	\$182.00	\$128.00
<b>Military Family Relief Count</b>	166	37	23	16	25	48	17
<b>Military Family Relief Amount</b>	\$1,662.00	\$219.00	\$159.00	\$104.00	\$203.00	\$675.00	\$302.00
<b>Sales and Use Tax Count</b>	63	26	7	14	6	8	2
<b>Sales and Use Tax Amount</b>	\$6,239.23	\$4,059.46	\$595.01	\$1,231.00	\$163.00	\$100.76	\$90.00

<b>Payments</b>								
<b>Withholding Count</b>		72,330	22,169	10,491	11,329	9,290	14,887	4,164
<b>Withholding Amount</b>		\$134,647,453.21	\$5,933,056.02	\$8,626,328.88	\$14,602,393.32	\$16,202,689.43	\$44,643,044.43	\$44,639,941.13
<b>Estimated Pay Count</b>		3,936	376	244	307	292	909	1,808
<b>Estimated Pay Amount</b>		\$13,229,068.16	\$706,716.75	\$150,282.08	\$310,420.80	\$332,419.04	\$1,554,629.64	\$10,174,599.85
<b>Other Payments Count</b>		4,429	554	429	492	464	1,135	1,355
<b>Other Payments Amount</b>		\$4,372,994.40	\$84,959.66	\$77,648.48	\$115,913.14	\$159,641.59	\$651,698.23	\$3,283,133.30
<b>With on Real Estate Count</b>		576	96	40	64	63	172	141
<b>With on Real Estate Amount</b>		\$2,379,330.58	\$294,199.96	\$150,805.72	\$132,324.95	\$194,268.76	\$546,137.59	\$1,061,593.60
<b>With from PassThru Count</b>		3,058	255	82	145	146	521	1,909
<b>With from PassThru Amount</b>		\$13,609,932.44	\$666,305.00	\$87,302.44	\$184,012.00	\$206,045.00	\$1,118,318.00	\$11,347,950.00
<b>PT NR Real Est WT Count</b>		0	0	0	0	0	0	0
<b>PT NR Real Est WT Amount</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Balance Due Count</b>		18,370	3,044	2,189	2,864	2,556	5,452	2,265
<b>Balance Due Amount</b>		\$5,454,547.61	\$204,596.98	\$297,684.73	\$505,795.75	\$532,668.60	\$1,857,343.15	\$2,056,458.40
<b>Refunds Count</b>		63,145	21,346	9,246	9,436	7,405	10,879	4,833
<b>Refunds Amount</b>		\$42,879,327.50	\$4,831,962.85	\$3,375,068.44	\$4,809,156.89	\$4,813,554.80	\$10,132,904.10	\$14,916,680.42
<b>Credit CarryForward Count</b>		2,264	231	113	141	150	439	1,190
<b>Credit CarryForward Amount</b>		\$4,496,453.68	\$451,587.96	\$36,639.13	\$76,221.19	\$71,554.10	\$382,925.22	\$3,477,526.08