

	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>	483,392	230,289	82,894	66,462	41,717	50,646	11,384
<b>Number of Joint Returns</b>	169,374	28,109	22,761	33,396	30,977	44,133	9,998
<b>Number of Single Returns</b>	232,293	148,488	44,420	25,244	8,116	4,934	1,091
<b>Number of Separate Returns</b>	6,488	2,993	1,740	1,050	359	262	84
<b>Number of H of H Returns</b>	61,739	37,380	13,885	6,725	2,242	1,299	208
<b>Adjusted Gross Income</b>	\$25,021,014,569.20	\$2,677,269,739.44	\$3,242,799,381.20	\$4,098,763,311.08	\$3,605,674,953.77	\$6,703,996,856.29	\$4,692,510,327.42
<b>Modification Increasing AGI</b>	\$323,273,859.80	\$92,659,128.19	\$38,298,710.15	\$39,263,749.69	\$27,319,642.57	\$47,667,615.66	\$78,065,013.54
<b>Modification Decreasing AGI</b>	<b>-119,025,957.74</b>	<b>-15,087,547.60</b>	<b>-9,183,848.64</b>	<b>-14,071,957.49</b>	<b>-12,350,074.65</b>	<b>-25,035,412.50</b>	<b>-43,297,116.86</b>
<b>Modified AGI</b>	\$25,225,262,471.26	\$2,754,841,320.03	\$3,271,914,242.71	\$4,123,955,103.28	\$3,620,644,521.69	\$6,726,629,059.45	\$4,727,278,224.10
<b>Standard Deduction Count</b>	271,242	176,801	53,978	26,011	8,923	4,619	910
<b>Standard Deduction Amount</b>	\$2,117,744,595.55	\$1,217,394,878.28	\$409,196,239.00	\$234,853,726.27	\$102,700,285.00	\$88,122,342.00	\$65,477,125.00
<b>Itemized Deduction Count</b>	196,985	38,356	28,891	40,445	32,792	46,027	10,474
<b>Itemized Deduction Amount</b>	\$4,225,403,310.40	\$443,612,820.62	\$448,358,413.74	\$717,685,742.49	\$674,409,378.27	\$1,242,010,192.30	\$699,326,762.98
<b>Number of Exemptions</b>	882,278	302,547	150,974	141,617	108,129	145,287	33,724
<b>Value of Exemptions -Amount</b>	\$3,158,405,261.56	\$1,090,153,188.58	\$541,143,598.01	\$511,329,716.00	\$384,071,104.01	\$526,058,369.03	\$105,649,285.93
<b>RI Taxable Income</b>	\$15,723,709,303.75	\$3,680,432.55	\$1,873,215,991.96	\$2,660,085,918.52	\$2,459,463,754.41	\$4,870,438,156.12	\$3,856,825,050.19
<b>Tax Table Count</b>	415,714	207,702	75,335	56,908	33,668	36,657	5,444
<b>Tax Table Amount</b>	\$542,868,980.38	\$33,214,784.39	\$65,487,716.83	\$94,425,354.89	\$85,877,147.34	\$179,927,057.37	\$83,936,919.56
<b>Flat Tax Count</b>	1,985	93	28	18	7	32	1,807
<b>Flat Tax Amount</b>	\$86,128,533.62	\$25,838.28	\$19,590.77	\$48,986.16	\$6,537.81	\$343,461.87	\$85,684,118.73
<b>Schedule D</b>							
<b>Schedule D Count</b>	48,280	6,564	7,281	9,219	7,801	13,527	3,888
<b>.83% Rate Count</b>	2,385	522	503	531	396	320	113
<b>.83% Rate Amount</b>	\$191,456.46	\$11,467.74	\$20,724.74	\$33,308.69	\$38,982.27	\$54,135.77	\$32,837.25
<b>2.5% Rate Count</b>	2,820	688	775	703	423	178	53
<b>2.5% Rate Amount</b>	\$381,608.05	\$29,952.57	\$63,010.63	\$85,699.40	\$83,341.17	\$75,943.63	\$43,660.65
<b>1.667% Rate Count</b>	3,158	0	51	350	556	1,429	772
<b>1.667% Rate Amount</b>	\$3,961,071.10	\$0.00	\$1,619.27	\$31,995.44	\$67,943.07	\$459,602.64	\$3,399,910.68
<b>5% Rate Count</b>	3,955	3	90	494	682	1,836	850
<b>5% Rate Amount</b>	\$4,295,252.90	\$258.80	\$5,712.34	\$73,092.94	\$138,191.26	\$763,083.10	\$3,314,914.46
<b>2.08% Rate Count</b>	136	0	0	11	17	53	55
<b>2.08% Rate Amount</b>	\$84,867.43	\$0.00	\$0.00	\$1,315.64	\$2,144.23	\$18,324.85	\$63,082.71
<b>6.25% Rate Count</b>	303	0	6	33	53	126	85
<b>6.25% Rate Amount</b>	\$489,914.73	\$0.00	\$577.27	\$3,597.16	\$8,470.74	\$59,901.74	\$417,367.82
<b>2.33% Rate Count</b>	6	0	1	0	2	1	2
<b>2.33% Rate Amount</b>	\$219.57	\$0.00	\$40.13	\$0.00	\$122.83	\$39.61	\$17.00
<b>7% Rate Count</b>	19	0	0	6	3	5	5
<b>7% Rate Amount</b>	\$17,464.07	\$0.00	\$0.00	\$1,484.39	\$56.01	\$1,350.79	\$14,572.88
<b>D-Ordinary Income Count</b>	47,225	5,890	7,177	9,155	7,751	13,445	3,807
<b>D-Ordinary Income Amount</b>	\$169,139,941.43	\$1,782,543.45	\$6,177,946.29	\$15,025,648.26	\$19,678,786.99	\$68,426,345.97	\$58,048,670.47
<b>Schedule CGW</b>							
<b>Sched CGW Count</b>	1,536	252	232	305	234	422	91
<b>2.5% Rate Count</b>	629	241	193	149	41	4	1
<b>2.5% Rate Amount</b>	\$5,578.83	\$2,048.07	\$1,668.79	\$830.17	\$341.03	\$12.73	\$678.04
<b>5% Rate Count</b>	870	0	34	149	189	409	89
<b>5% Rate Amount</b>	\$19,320.51	\$0.00	\$280.61	\$1,651.36	\$3,035.77	\$5,959.27	\$8,393.50
<b>G-Ordinary Income Count</b>	1,512	228	232	305	234	422	91
<b>G-Ordinary Income Amount</b>	\$5,214,122.28	\$66,657.00	\$218,003.44	\$538,980.99	\$648,033.43	\$2,379,135.00	\$1,363,312.42

<b>Summary of Tax Section</b>								
<b>Ordinary Income Count</b>		464,451	213,820	82,744	66,368	41,653	50,524	9,342
<b>Ordinary Income Amount</b>		\$717,223,044.09	\$35,063,984.84	\$71,883,666.56	\$109,989,984.14	\$106,203,967.76	\$250,732,538.34	\$143,348,902.45
<b>Capital Gains Count</b>		14,281	1,454	1,653	2,426	2,362	4,361	2,025
<b>Capital Gains Amount</b>		\$9,446,753.65	\$43,727.18	\$93,633.78	\$232,975.19	\$342,628.38	\$1,438,354.13	\$7,295,434.99
<b>Flat Tax Count</b>		1,985	93	28	18	7	32	1,807
<b>Flat Tax Amount</b>		\$86,128,533.62	\$25,838.28	\$19,590.77	\$48,986.16	\$6,537.81	\$343,461.87	\$85,684,118.73
<b>Sch J Count</b>		13	3	1	2	2	5	0
<b>Sch J Amount</b>		\$36,819.27	\$649.00	\$725.00	\$4,558.75	\$6,937.80	\$23,948.72	\$0.00
<b>Sch 8615 Count</b>		737	708	13	7	3	2	4
<b>Sch 8615 Amount</b>		\$303,313.25	\$136,820.00	\$21,677.25	\$10,589.75	\$10,879.25	\$24,004.00	\$99,343.00
<b>Other RI Taxes Count</b>		219	27	29	37	35	62	29
<b>Other RI Taxes Amount</b>		\$38,806.01	\$7,719.73	\$3,530.76	\$4,717.00	\$2,247.25	\$6,875.52	\$13,715.75
<b>Total RI Income Tax Count</b>		481,686	216,105	84,468	68,858	44,062	54,986	13,207
<b>Total RI Income Tax Amount</b>		\$813,177,269.89	\$35,278,739.03	\$72,022,824.12	\$110,291,810.99	\$106,573,198.25	\$252,569,182.58	\$236,441,514.92
<b>RI Alt Min Count</b>		6,555	23	27	244	405	2,127	3,729
<b>RI Alt Min Amount</b>		\$6,362,162.94	\$22,324.65	\$9,153.60	\$79,210.04	\$154,928.25	\$1,306,717.43	\$4,789,828.97
<b>Grand Total Income + Alt Min Ct</b>		488,241	216,128	84,495	69,102	44,467	57,113	16,936
<b>Grand Total Income + Alt Min Amt</b>		\$819,539,432.83	\$35,301,063.68	\$72,031,977.72	\$110,371,021.03	\$106,728,126.50	\$253,875,900.01	\$241,231,343.89
<b>RI % of Allowable Fed Credits</b>								
<b>Credit for Child Care Count</b>		17,600	2,649	2,885	2,958	2,988	5,327	793
<b>Credit for Child Care Amount</b>		\$2,291,841.78	\$291,767.50	\$395,577.76	\$373,596.86	\$389,718.81	\$732,754.18	\$108,426.67
<b>Credit for Elderly Count</b>		648	195	94	84	110	154	11
<b>Credit for Elderly Amount</b>		\$66,025.50	\$10,369.50	\$11,603.25	\$8,708.75	\$13,472.75	\$20,209.50	\$1,661.75
<b>Federal Mortgage Credit Count</b>		122	15	28	38	31	10	0
<b>Federal Mortgage Credit Amount</b>		\$41,490.65	\$4,029.83	\$6,891.50	\$12,108.56	\$10,960.25	\$7,500.51	\$0.00
<b>Adoption Credit Count</b>		75	0	14	30	13	18	0
<b>Adoption Credit Amount</b>		\$80,483.75	\$0.00	\$5,912.00	\$25,512.00	\$15,221.75	\$33,838.00	\$0.00
<b>Other Federal Credits Count</b>		2,947	202	192	301	337	1,097	818
<b>Other Federal Credits Amount</b>		\$1,962,639.38	\$42,646.20	\$50,032.51	\$169,798.10	\$134,850.28	\$620,409.49	\$944,902.80
<b>Credits</b>								
<b>Out of State Credit Count</b>		68,605	15,262	14,313	13,159	9,534	13,329	3,008
<b>Out of State Credit Amount</b>		\$102,659,800.16	\$3,556,035.94	\$9,472,047.54	\$14,472,907.35	\$14,333,924.44	\$37,655,110.41	\$23,169,774.48
<b>FT Out of State Credit Count</b>		796	38	21	13	5	10	709
<b>FT Out of State Credit Amount</b>		\$15,480,240.90	\$48,731.26	\$50,312.66	\$43,960.62	\$22,843.00	\$59,325.55	\$15,255,067.81
<b>Prop Tax Now Count</b>		57,004	57,004	0	0	0	0	0
<b>Prop Tax Now Amount</b>		\$15,732,602.06	\$15,732,602.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Investment Tax Credit</b>		334	36	12	24	28	85	149
<b>Investment Tax Amount</b>		\$1,131,834.86	\$27,269.50	\$1,836.55	\$10,156.00	\$20,678.58	\$234,670.13	\$837,224.10
<b>Historic Bldg-2 Count</b>		322	1	1	4	12	56	248
<b>Historic Bldg-2 Amount</b>		\$5,965,918.91	\$629.00	\$848.00	\$5,861.00	\$24,502.00	\$218,465.36	\$5,715,613.55
<b>Historic Residence Count</b>		149	11	6	23	20	52	37
<b>Historic Residence Amount</b>		\$203,221.22	\$3,859.98	\$4,678.54	\$25,084.25	\$23,507.27	\$87,506.80	\$58,584.38
<b>Wage Credit Count</b>		90	0	2	2	6	28	52
<b>Wage Credit Amount</b>		\$267,198.94	\$0.00	\$319.00	\$1,022.00	\$6,771.98	\$65,149.90	\$193,936.06
<b>Lead Paint Count</b>		55	19	15	12	4	5	0
<b>Lead Paint Amount</b>		\$198,632.15	\$79,672.31	\$55,695.14	\$22,654.61	\$19,581.25	\$21,028.84	\$0.00
<b>R and D Property Count</b>		17	3	1	0	0	2	11
<b>R and D Property Amount</b>		\$55,541.00	\$897.00	\$4.00	\$0.00	\$0.00	\$1,879.00	\$52,761.00
<b>R and Exp Count</b>		88	4	5	4	2	15	58
<b>R and Exp Amount</b>		\$846,350.91	\$726.00	\$1,147.00	\$888.00	\$1,139.00	\$39,652.54	\$802,798.37
<b>Job Training Count</b>		39	5	5	4	2	8	15

<b>Job Training Amount</b>		\$106,433.82	\$611.15	\$940.00	\$1,095.00	\$532.00	\$12,719.94	\$90,535.73
<b>Film Count</b>		101	3	1	2	0	9	86
<b>Film Amount</b>		\$1,994,687.98	\$641.00	\$1,133.00	\$2,302.00	\$0.00	\$32,286.24	\$1,958,325.74
<b>Other Credits Count</b>		102	4	9	17	24	35	13
<b>Other Credits Amount</b>		\$223,606.35	\$396.26	\$4,961.03	\$16,727.00	\$33,010.69	\$75,990.53	\$92,520.84
<b>Earned Income Credit</b>								
<b>Earned Income Credit Count</b>		75,645	64,552	11,093	0	0	0	0
<b>Earned Income Credit Amount</b>		\$10,523,545.77	\$8,369,258.54	\$2,154,287.23	\$0.00	\$0.00	\$0.00	\$0.00
<b>Refundable EIC Count</b>		62,696	58,268	4,428	0	0	0	0
<b>Refundable EIC Amount</b>		\$5,284,321.21	\$5,083,862.51	\$200,458.70	\$0.00	\$0.00	\$0.00	\$0.00
<b>Checkoff Contributions</b>								
<b>Drug Program Count</b>		897	275	176	139	101	172	34
<b>Drug Program Amount</b>		\$3,720.87	\$1,172.00	\$525.00	\$588.87	\$328.00	\$799.00	\$308.00
<b>Olympic Contribution Count</b>		1,000	231	186	164	155	206	58
<b>Olympic Contribution Amount</b>		\$1,447.00	\$262.00	\$228.00	\$213.00	\$252.00	\$381.00	\$111.00
<b>RI Organ Transplant Count</b>		1,564	446	288	280	202	295	53
<b>RI Organ Transplant Amount</b>		\$8,382.04	\$1,893.00	\$1,020.00	\$1,831.01	\$996.01	\$1,996.01	\$646.01
<b>RI Council on the Arts Count</b>		1,208	378	232	203	156	194	45
<b>RI Council on the Arts Amount</b>		\$7,723.01	\$2,025.00	\$967.00	\$1,427.01	\$903.00	\$1,735.00	\$666.00
<b>Nongame Wildlife Fund Count</b>		1,239	376	250	202	164	209	38
<b>Nongame Wildlife Fund Amount</b>		\$6,454.02	\$1,632.00	\$876.00	\$1,426.01	\$887.00	\$1,312.01	\$321.00
<b>Child Disease Victims Fund Count</b>		1,722	571	360	266	190	286	49
<b>Child Disease Victims Fund Amt</b>		\$9,802.81	\$3,274.00	\$1,465.00	\$1,666.01	\$1,010.79	\$1,863.01	\$524.00
<b>Military Family Relief Count</b>		2,290	641	410	389	309	461	80
<b>Military Family Relief Amount</b>		\$22,064.72	\$5,037.65	\$2,418.00	\$3,575.00	\$3,091.06	\$6,037.01	\$1,906.00
<b>Sales and Use Tax Count</b>		861	195	115	159	127	205	60
<b>Sales and Use Tax Amount</b>		\$79,917.93	\$15,879.13	\$6,639.80	\$9,281.20	\$14,508.95	\$17,371.55	\$16,237.30
<b>Payments</b>								
<b>Withholding Count</b>		373,666	154,180	69,353	57,465	37,301	45,813	9,554
<b>Withholding Amount</b>		\$697,946,999.42	\$58,809,474.43	\$77,803,485.47	\$109,365,834.92	\$99,016,742.27	\$204,265,162.29	\$148,686,300.04
<b>Estimated Pay Count</b>		37,304	7,801	5,780	6,682	4,958	7,782	4,301
<b>Estimated Pay Amount</b>		\$135,000,637.38	\$6,284,589.76	\$6,153,965.36	\$10,244,763.58	\$10,184,717.83	\$26,173,981.25	\$75,958,619.60
<b>Other Payments Count</b>		15,409	2,865	2,427	2,580	1,886	3,546	2,105
<b>Other Payments Amount</b>		\$32,935,556.38	\$790,935.31	\$841,610.65	\$1,403,315.40	\$1,483,716.05	\$5,626,925.03	\$22,789,053.94
<b>Balance Due Count</b>		80,208	17,656	14,629	15,732	11,175	17,448	3,568
<b>Balance Due Amount</b>		\$46,338,581.22	\$2,532,542.58	\$3,767,687.43	\$6,177,467.60	\$6,129,231.63	\$15,577,511.76	\$12,154,140.22
<b>Refunds Count</b>		360,558	188,941	61,909	45,931	28,045	29,727	6,005
<b>Refunds Amount</b>		\$197,059,864.64	\$59,447,300.15	\$27,357,825.77	\$29,854,344.49	\$23,164,563.13	\$32,475,189.33	\$24,760,641.77
<b>Credit CarryForward Count</b>		17,106	3,725	2,497	2,943	2,173	3,416	2,352
<b>Credit CarryForward Amount</b>		\$30,979,950.75	\$1,970,821.52	\$1,321,630.72	\$2,022,035.09	\$1,924,892.58	\$5,037,461.61	\$18,703,109.23
<b>Modifications Increasing Federal AGI</b>								
<b>Obligations of Any State Count</b>		13,932	2,702	1,438	1,920	1,606	3,488	2,778
<b>Obligations of Any State Amount</b>		\$73,913,507.81	\$8,085,605.62	\$4,664,892.59	\$6,778,410.23	\$5,414,705.69	\$14,396,188.97	\$34,573,704.71
<b>Fiduciary Adjustment Count</b>		430	86	56	56	58	108	66
<b>Fiduciary Adjustment Amount</b>		\$2,764,767.00	\$535,352.00	\$257,818.00	\$188,997.00	\$220,644.00	\$705,399.00	\$856,557.00
<b>Family Education Count</b>		22	1	1	6	1	11	2
<b>Family Education Amount</b>		\$32,982.00	\$5,100.00	\$1,000.00	\$3,153.00	\$500.00	\$21,729.00	\$1,500.00
<b>Bonus Depreciation Count</b>		5,722	1,234	766	970	712	1,134	906
<b>Bonus Depreciation Amount</b>		\$48,796,862.99	\$13,091,453.00	\$1,800,872.00	\$3,074,232.00	\$2,415,392.99	\$7,013,416.00	\$21,401,497.00
<b>Section 179 Depreciation Count</b>		3,076	577	329	428	329	701	712

<b>Section 179 Depreciation Amount</b>									
	\$32,740,770.00	\$3,133,250.00	\$997,534.00	\$2,147,258.00	\$1,177,082.00	\$5,916,081.00	\$19,369,565.00		
<b>Tuition Savings Count</b>	31	7	1	4	5	8	6		
<b>Tuition Savings Amount</b>	\$121,038.00	\$10,509.00	\$2,600.00	\$6,138.00	\$13,906.00	\$12,500.00	\$75,385.00		
<b>Scituate Medical Savings Count</b>	18	10	2	3	3	0	0		
<b>Scituate Medical Savings Amount</b>									
	\$44,513.00	\$18,830.00	\$8,045.00	\$8,038.00	\$9,600.00	\$0.00	\$0.00		
<b>Unemployment Comp Count</b>	65,837	30,362	12,641	10,303	6,412	5,498	621		
<b>Unemployment Comp Amount</b>	\$147,821,100.68	\$66,433,315.87	\$28,943,314.00	\$23,986,341.81	\$14,528,735.00	\$12,494,919.00	\$1,434,475.00		
<b>Sales Tax Count</b>	10,714	708	1,240	2,169	2,258	4,066	273		
<b>Sales Tax Amount</b>	\$16,282,732.26	\$1,052,985.70	\$1,675,589.86	\$3,065,864.65	\$3,379,343.67	\$6,628,340.55	\$480,607.83		
<b>Discharge Indebt Count</b>	67	18	7	18	8	11	5		
<b>Discharge Indebt Amount</b>	\$1,107,806.00	\$334,053.00	\$5,707.00	\$52,373.00	\$171,733.00	\$523,104.00	\$20,836.00		
<b>Other Increasing Mods Count</b>	1	0	0	0	0	0	1		
<b>Other Increasing Mods Amount</b>	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,650.00		
<b>Modifications Decreasing Federal AGI</b>									
<b>Obligations of US Govt Count</b>	20,390	6,093	2,837	3,334	2,561	3,872	1,693		
<b>Obligations of US govt Amount</b>	(\$56,998,637.42)	(\$8,539,818.29)	(\$5,988,777.23)	(\$8,798,404.89)	(\$6,858,528.13)	(\$12,044,546.76)	(\$14,768,562.12)		
<b>RI Fiduciary Adj Count</b>	596	154	81	108	69	125	59		
<b>RI Fiduciary Adj Amount</b>	(\$1,062,983.00)	(\$210,693.00)	(\$145,213.00)	(\$176,774.00)	(\$83,181.00)	(\$233,022.00)	(\$214,100.00)		
<b>Railroad Retirement Count</b>	231	92	36	41	29	30	3		
<b>Railroad Retirement Amount</b>	(\$3,458,777.56)	(\$787,230.44)	(\$387,078.27)	(\$808,650.00)	(\$769,107.30)	(\$620,450.55)	(\$86,261.00)		
<b>Qualifying Investment Count</b>	43	5	5	10	2	8	13		
<b>Qualifying Investment Amount</b>	(\$153,488.72)	(\$12,892.00)	(\$1,608.72)	(\$31,054.00)	(\$1,212.00)	(\$75,288.00)	(\$31,434.00)		
<b>Family Education Count</b>	155	3	11	25	31	65	20		
<b>Family Education Amount</b>	(\$185,670.00)	(\$2,946.00)	(\$5,750.00)	(\$38,095.00)	(\$26,461.00)	(\$93,758.00)	(\$18,660.00)		
<b>Tuition Savings Count</b>	3,200	136	212	345	499	1,491	517		
<b>Tuition Savings Amount</b>	(\$2,734,543.18)	(\$82,067.00)	(\$128,788.00)	(\$258,954.00)	(\$411,786.18)	(\$1,354,239.00)	(\$498,709.00)		
<b>Exempt Writers Count</b>	47	14	10	7	3	5	8		
<b>Exempt Writers Amount</b>	(\$644,983.87)	(\$60,199.87)	(\$70,664.00)	(\$70,822.00)	(\$39,625.00)	(\$305,466.00)	(\$98,207.00)		
<b>Bonus Depreciation Count</b>	8,249	1,775	1,042	1,287	1,018	1,700	1,427		
<b>Bonus Depreciation Amount</b>	(\$33,083,800.06)	(\$3,792,905.00)	(\$1,289,009.00)	(\$1,740,874.00)	(\$1,992,278.50)	(\$6,014,470.56)	(\$18,254,263.00)		
<b>Section 179 Depreciation Count</b>	3,229	701	341	483	401	767	536		
<b>Section 179 Depreciation Amount</b>	(\$8,206,749.96)	(\$848,094.00)	(\$409,665.00)	(\$616,643.00)	(\$577,586.98)	(\$1,529,630.00)	(\$4,225,130.98)		
<b>Capital Investment Count</b>	18	1	2	0	4	5	6		
<b>Capital Investment Amount</b>	(\$132,400.00)	(\$1,153.00)	(\$494.00)	\$0.00	(\$49,752.00)	(\$28,527.00)	(\$52,474.00)		
<b>Employee Incentive Count</b>	12	3	2	1	2	1	3		
<b>Employee Incentive Amount</b>	(\$98,225.00)	(\$3,321.00)	(\$22,536.00)	(\$4,530.00)	(\$291.00)	(\$13,955.00)	(\$53,592.00)		
<b>Indebtedness Count</b>	62	15	9	10	10	12	6		
<b>Indebtedness Amount</b>	(\$240,838.00)	(\$120,458.00)	(\$12,627.00)	(\$29,411.00)	(\$31,965.00)	(\$30,546.00)	(\$15,831.00)		
<b>Historic/Motion Picture Credit Count</b>	15	4	0	1	4	2	4		
<b>Historic/Motion Picture Credit Amount</b>	(\$1,076,005.00)	(\$320,236.00)	\$0.00	(\$893.00)	(\$7,703.00)	(\$2,403.00)	(\$744,770.00)		
<b>Military Pay Count</b>	102	16	20	24	18	21	3		
<b>Military Pay Amount</b>	(\$3,925,656.25)	(\$199,984.00)	(\$438,128.00)	(\$927,738.00)	(\$968,034.22)	(\$1,282,515.03)	(\$109,257.00)		
<b>Insurance Benefits Count</b>	272	28	90	63	50	36	5		
<b>Insurance Benefits Amount</b>	(\$789,217.16)	(\$53,587.00)	(\$226,923.05)	(\$219,695.35)	(\$150,736.44)	(\$130,439.32)	(\$7,836.00)		
<b>Other Decreasing Mods Count</b>	4	0	2	0	2	0	0		
<b>Other Decreasing Mods Amount</b>	(\$2,495.00)	\$0.00	(\$816.00)	\$0.00	(\$1,679.00)	\$0.00	\$0.00		