

Rhode Island Division of Taxation
Non Resident Income Tax Return Summary - Tax Year 2010

Final Report Date: 03/14/2012

	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
Number of Returns	92,743	28,132	12,653	13,220	10,693	18,455	9,590
Number of Joint Returns	45,752	2,835	3,489	6,917	7,966	16,143	8,402
Number of Single Returns	39,432	22,401	7,346	4,951	2,069	1,793	872
Number of Separate Returns	1,579	523	350	287	154	128	137
Number of H of H Returns	5,933	2,353	1,464	1,059	497	385	175
Flat Tax Count	4,408	18	7	11	11	121	4,240
Flat Tax Amount	\$44,798,510.28	\$20,151.12	\$9,402.08	\$17,360.82	\$7,131.68	\$366,086.71	\$44,378,377.87
Allocated RI Tax Count	71,788	16,225	11,553	12,387	10,121	17,409	4,093
Allocated RI Tax Amount	\$96,727,138.65	\$3,012,163.05	\$6,298,795.01	\$11,225,359.86	\$12,875,972.36	\$42,234,450.64	\$21,080,397.73
Credits							
Out of State Credit Count	667	98	135	117	83	115	119
Out of State Credit Amount	\$2,566,756.39	\$16,976.74	\$60,492.83	\$91,761.11	\$105,532.03	\$233,849.78	\$2,058,143.90
Investment Tax Credit	99	5	2	3	4	29	56
Investment Tax Amount	\$253,723.37	\$1,098.00	\$32,904.65	\$1,891.00	\$1,723.00	\$50,422.72	\$165,684.00
Historic Structure Count	8	0	0	0	0	0	8
Historic Structure Amount	\$102,546.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,546.18
R and D Exp Count	38	5	0	2	2	10	19
R and D Exp Amount	\$186,210.47	\$393.00	\$0.00	\$531.00	\$858.58	\$6,104.00	\$178,323.89
Other Credits Count	24	2	1	3	1	10	7
Other Credits Amount	\$27,302.00	\$467.00	\$76.00	\$1,722.00	\$2,000.00	\$6,893.00	\$16,144.00
Earned Income Credit Count	5,970	4,661	1,309	0	0	0	0
Earned Income Credit Amount	\$543,701.72	\$361,920.69	\$181,781.03	\$0.00	\$0.00	\$0.00	\$0.00
Refundable EIC Count	4,777	4,124	653	0	0	0	0
Refundable EIC Amount	\$213,202.63	\$198,325.69	\$14,876.94	\$0.00	\$0.00	\$0.00	\$0.00
Contributions							
Drug Program Count	64	24	6	9	7	14	4
Drug Program Amount	\$343.00	\$62.00	\$102.00	\$43.00	\$47.00	\$62.00	\$27.00
Olympic Contribution Count	51	14	8	5	4	18	2
Olympic Contribution Amount	\$71.00	\$15.00	\$8.00	\$7.00	\$5.00	\$32.00	\$4.00

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RI Organ Transplant Count	111	37	15	11	12	24	12
RI Organ Transplant Amount	\$777.00	\$130.00	\$53.00	\$49.00	\$46.00	\$370.00	\$129.00
RI Council on the Arts Count	95	42	14	8	8	17	6
RI Council on the Arts Amount	\$601.08	\$240.44	\$108.64	\$66.00	\$44.00	\$102.00	\$40.00
Nongame Wildlife Fund Count	92	35	10	5	9	26	7
Nongame Wildlife Fund Amount	\$503.00	\$141.00	\$39.00	\$22.00	\$43.00	\$173.00	\$85.00
Child Disease Victims Fund Count	133	54	15	9	14	30	11
Child Disease Victims Fund Amt	\$878.00	\$415.00	\$59.00	\$44.00	\$88.00	\$158.00	\$114.00
Military Family Relief Count	177	46	26	14	26	48	17
Military Family Relief Amount	\$1,840.00	\$222.00	\$150.00	\$142.00	\$253.00	\$680.00	\$393.00
Payments							
Sales and Use Tax Count	65	33	13	8	2	7	2
Sales and Use Tax Amount	\$11,029.76	\$4,827.05	\$3,208.93	\$2,346.78	\$102.00	\$519.00	\$26.00
Withholding Count	77,321	22,876	10,914	11,585	9,488	16,141	6,317
Withholding Amount	\$159,333,141.62	\$6,471,289.52	\$8,949,700.28	\$15,092,182.83	\$16,522,933.32	\$48,190,910.45	\$64,106,125.22
Estimated Pay Count	3,436	283	185	281	288	824	1,575
Estimated Pay Amount	\$12,953,084.58	\$270,508.54	\$130,402.95	\$299,521.50	\$287,307.48	\$1,337,775.85	\$10,627,568.26
Other Payments Count	4,616	496	361	462	415	1,149	1,733
Other Payments Amount	\$5,659,513.27	\$60,220.41	\$67,657.31	\$119,423.77	\$133,768.19	\$725,257.55	\$4,553,186.04
With on Real Estate Count	532	77	26	46	48	137	198
With on Real Estate Amount	\$4,319,859.01	\$451,416.52	\$82,734.34	\$186,093.79	\$185,890.22	\$695,919.86	\$2,717,804.28
With from PassThru Count	134	107	25	0	1	1	0
With from PassThru Amount	\$20,847.81	\$11,920.45	\$3,912.36	\$0.00	\$4,500.00	\$515.00	\$0.00
Balance Due Count	19,092	3,232	2,253	2,886	2,686	5,885	2,150
Balance Due Amount	\$5,631,189.43	\$224,406.67	\$316,211.61	\$523,513.41	\$568,869.76	\$2,077,754.76	\$1,920,433.22
Refunds Count	64,198	21,562	9,459	9,481	7,382	11,187	5,127
Refunds Amount	\$42,966,030.60	\$4,652,399.13	\$3,414,623.75	\$4,898,361.74	\$4,732,934.78	\$10,079,247.94	\$15,188,463.26
Credit CarryForward Count	2,275	231	114	173	159	461	1,137
Credit CarryForward Amount	\$4,530,092.33	\$163,171.62	\$38,587.61	\$81,019.98	\$91,001.35	\$413,611.83	\$3,742,699.94