

**Rhode Island Division of Taxation**  
**Non Resident Income Tax Return Summary - Tax Year 2013**

Report Date:  
03/16/2015

	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>	113,558	34,160	14,078	14,384	11,879	23,410	15,647
<b>Number of Joint Returns</b>	54,423	3,500	3,240	6,260	8,054	19,873	13,496
<b>Number of Single Returns</b>	49,874	27,403	8,807	6,441	2,966	2,657	1,600
<b>Number of Separate Returns</b>	2,307	685	446	425	229	273	249
<b>Number of H of H Returns</b>	6,884	2,551	1,573	1,246	626	595	293
<b>Allocated RI Tax Count</b>	87,018	15,027	12,680	13,229	11,021	21,772	13,289
<b>Allocated RI Tax Amount</b>	\$176,873,362.87	\$2,654,279.69	\$6,497,469.04	\$11,178,682.50	\$13,274,062.69	\$47,986,088.87	\$95,282,780.08
<b>Credits</b>							
<b>Out of State Credit Count</b>	1,097	200	226	211	130	224	106
<b>Out of State Credit Amount</b>	\$1,478,734.57	\$26,403.50	\$82,582.58	\$146,935.48	\$117,180.89	\$360,508.84	\$745,123.28
<b>Historic Tax Credit Count</b>	10	0	0	0	0	1	9
<b>Historic Tax Credit Amount</b>	\$92,081.78	\$0.00	\$0.00	\$0.00	\$0.00	\$4,110.42	\$87,971.36
<b>Tuition Credit Count</b>	4	0	0	0	0	0	4
<b>Tuition Credit Amount</b>	\$5,002.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,002.67
<b>Motion Picture Tax Credit Count</b>	1	0	0	0	0	0	1
<b>Motion Picture Tax Credit Amount</b>	\$271,996.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271,996.53
<b>Earned Income Credit Count</b>	5,979	4,392	1,571	16	0	0	0
<b>Earned Income Credit Amount</b>	\$519,506.57	\$299,535.18	\$219,440.88	\$530.51	\$0.00	\$0.00	\$0.00
<b>Refundable EIC Count</b>	6,131	5,205	925	1	0	0	0
<b>Refundable EIC Amount</b>	\$281,051.33	\$252,265.85	\$28,784.48	\$1.00	\$0.00	\$0.00	\$0.00
<b>Contributions</b>							
<b>Drug Program Count</b>	107	42	17	7	8	23	10
<b>Drug Program Amount</b>	\$674.03	\$189.03	\$156.00	\$44.00	\$52.00	\$152.00	\$81.00
<b>Olympic Contribution Count</b>	29	6	7	4	2	3	7
<b>Olympic Contribution Amount</b>	\$40.00	\$6.00	\$8.00	\$4.00	\$4.00	\$6.00	\$12.00
<b>RI Organ Transplant Count</b>	126	53	16	9	11	27	10
<b>RI Organ Transplant Amount</b>	\$732.01	\$223.01	\$61.00	\$35.00	\$53.00	\$200.00	\$160.00
<b>RI Council on the Arts Count</b>	127	56	13	17	9	25	7
<b>RI Council on the Arts Amount</b>	\$1,006.01	\$289.01	\$64.00	\$130.00	\$82.00	\$146.00	\$295.00
<b>Nongame Wildlife Fund Count</b>	136	49	15	19	12	32	9
<b>Nongame Wildlife Fund Amount</b>	\$1,146.02	\$602.02	\$66.00	\$143.00	\$56.00	\$193.00	\$86.00
<b>Child Disease Victims Fund Count</b>	175	72	25	13	19	33	13
<b>Child Disease Victims Fund Amt</b>	\$1,241.02	\$358.02	\$188.00	\$65.00	\$137.00	\$265.00	\$228.00
<b>Military Family Relief Count</b>	199	57	20	19	25	52	26
<b>Military Family Relief Amount</b>	\$1,980.03	\$308.03	\$152.00	\$145.00	\$163.00	\$547.00	\$665.00

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<b>Payments</b>							
<b>Sales and Use Tax Count</b>	81	35	11	16	4	9	6
<b>Sales and Use Tax Amount</b>	\$8,463.41	\$2,754.91	\$1,654.15	\$605.10	\$146.00	\$864.25	\$2,439.00
<b>Withholding Count</b>	93,908	28,520	12,066	12,428	10,281	20,044	10,569
<b>Withholding Amount</b>	\$189,615,796.36	\$9,481,810.66	\$10,479,214.61	\$16,000,596.63	\$17,631,823.06	\$55,343,962.69	\$80,678,388.71
<b>Estimated Pay Count</b>	4,315	291	195	265	247	851	2,466
<b>Estimated Pay Amount</b>	\$16,798,337.88	\$726,043.51	\$140,966.34	\$263,930.62	\$319,060.97	\$1,407,930.34	\$13,940,406.10
<b>Other Payments Count</b>	5,397	390	310	370	339	1,083	2,905
<b>Other Payments Amount</b>	\$7,572,378.85	\$104,611.06	\$94,427.22	\$142,593.40	\$183,288.35	\$711,344.95	\$6,336,113.87
<b>With on Real Estate Count</b>	789	113	50	60	82	221	263
<b>With on Real Estate Amount</b>	\$6,210,503.91	\$476,032.77	\$173,215.03	\$151,228.48	\$248,978.90	\$820,852.13	\$4,340,196.60
<b>Balance Due Count</b>	14,020	1,363	1,174	1,254	1,103	3,181	5,945
<b>Balance Due Amount</b>	\$6,986,235.86	\$144,357.32	\$231,536.19	\$298,892.31	\$335,288.85	\$1,163,599.67	\$4,812,561.52
<b>Refunds Count</b>	86,227	28,683	11,808	12,037	9,943	18,080	5,676
<b>Refunds Amount</b>	\$44,846,202.26	\$8,340,009.44	\$4,813,381.55	\$5,597,369.64	\$5,341,143.27	\$11,060,344.83	\$9,693,953.53
<b>Credit CarryForward Count</b>	2,709	202	85	134	117	456	1,715
<b>Credit CarryForward Amount</b>	\$6,295,863.75	\$231,018.89	\$25,226.25	\$80,004.88	\$101,268.57	\$398,187.25	\$5,460,157.91