

**Rhode Island Division of Taxation
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
Number of Returns	501,371	229,678	84,304	67,236	43,699	60,278	16,176
Number of Joint Returns	167,254	25,192	20,126	28,573	29,156	50,258	13,949
Number of Single Returns	252,494	155,970	47,335	29,340	10,817	7,373	1,659
Number of Separate Returns	9,145	3,273	2,263	1,736	859	812	202
Number of H of H Returns	64,337	37,244	14,539	7,547	2,836	1,810	361
Adjusted Gross Income	\$29,356,965,692.15	\$2,670,756,786.52	\$3,301,894,963.60	\$4,149,470,426.72	\$3,783,508,501.48	\$8,094,805,723.26	\$7,356,529,290.57
Modification Increasing AGI	\$250,822,832.60	\$21,613,305.97	\$8,364,923.47	\$12,366,503.80	\$12,029,923.68	\$39,761,392.78	\$156,686,782.90
Modification Decreasing AGI	(158,785,986.09)	(16,023,822.73)	(7,771,458.88)	(12,167,887.70)	(10,892,150.73)	(28,682,225.92)	(83,248,440.13)
Modified AGI	\$29,449,002,538.66	\$2,676,346,269.76	\$3,302,488,428.19	\$4,149,669,042.82	\$3,784,646,274.43	\$8,105,884,890.12	\$7,429,967,633.34
Standard Deduction Count	478,549	221,757	84,302	67,231	43,691	60,145	1,423
Standard Deduction Amount	\$5,290,898,113.00	\$2,125,207,313.00	\$893,882,400.00	\$796,907,200.00	\$594,312,000.00	\$874,019,600.00	\$6,569,600.00
Number of Exemptions	884,493	295,658	146,285	131,765	102,199	163,169	45,417
Value of Exemptions	\$3,138,582,750.35	\$1,108,668,000.03	\$548,545,500.18	\$494,056,500.00	\$383,182,500.00	\$599,478,750.14	\$4,651,500.00
RI Taxable Income	\$21,019,521,675.31	-\$557,529,043.27	\$1,860,060,528.01	\$2,858,705,342.82	\$2,807,151,774.43	\$6,632,386,539.98	\$7,418,746,533.34
Taxable Income							
Tax Table Count	501,371	229,678	84,304	67,236	43,699	60,278	16,176
Tax Table Amount	\$1,003,956,026.25	\$26,970,800.47	\$69,900,741.21	\$107,363,213.17	\$108,554,447.03	\$283,082,649.81	\$408,084,174.56
RI % of Allowable Federal Credits							
Credit for Child Care Count	18,098	2,256	2,932	2,715	2,837	6,072	1,286
Credit for Child Care Amount	\$2,400,951.33	\$237,623.32	\$403,985.05	\$347,401.23	\$384,140.93	\$847,207.76	\$180,593.05
Credits							
Out of State Credit Count	74,964	14,516	15,439	13,555	9,988	15,971	5,495
Out of State Credit Amount	\$152,143,304.83	\$2,993,567.16	\$9,551,415.02	\$14,532,253.39	\$14,897,047.75	\$41,533,425.07	\$68,635,596.44
Prop Tax Credit Count	38,268	38,267	1	0	0	0	0
Prop Tax Credit Amount	\$10,365,031.96	\$10,364,731.96	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00
Historic Bldg-2 Count	65	2	2	2	4	10	45
Historic Bldg-2 Amount	\$1,877,409.85	\$439.00	\$1,910.16	\$15,561.00	\$8,098.99	\$51,570.38	\$1,799,830.32
Lead Paint Count	64	5	12	11	17	17	2
Lead Paint Amount	\$233,969.11	\$14,000.01	\$48,834.50	\$55,021.50	\$61,468.80	\$46,905.05	\$7,739.25
Tuition Tax Credit Count	87	0	0	0	3	15	69
Tuition Tax Credit Amount	\$1,155,869.96	\$0.00	\$0.00	\$0.00	\$3,737.79	\$47,773.10	\$1,104,359.07
Motion Picture Tax Credit Count	41	0	0	0	0	1	40
Motion Picture Tax Credit Amount	\$1,514,099.76	\$0.00	\$0.00	\$0.00	\$0.00	\$7,855.00	\$1,506,244.76

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Earned Income Credit							
Earned Income Credit Count	79,482	65,611	13,775	95	0	0	0
Earned Income Credit Amount	\$9,767,835.09	\$7,161,464.72	\$2,602,530.16	\$3,590.21	\$0.00	\$0.00	\$0.00
Refundable EIC Count	69,460	62,363	7,087	10	0	0	0
Refundable EIC Amount	\$6,027,786.52	\$5,603,861.39	\$423,866.13	\$59.00	\$0.00	\$0.00	\$0.00
Checkoff Contributions							
Drug Program Count	991	311	152	192	115	175	46
Drug Program Amount	\$4,824.02	\$1,139.02	\$663.00	\$742.00	\$669.00	\$1,025.00	\$586.00
Olympic Contribution Count	929	210	165	176	111	210	57
Olympic Contribution Amount	\$1,310.00	\$235.00	\$202.00	\$220.00	\$175.00	\$374.00	\$104.00
RI Organ Transplant Count	1,494	427	236	279	168	322	62
RI Organ Transplant Amount	\$8,298.02	\$1,812.02	\$767.00	\$1,362.00	\$835.00	\$2,351.00	\$1,171.00
RI Council on the Arts Count	1,280	366	212	236	152	260	54
RI Council on the Arts Amount	\$9,089.01	\$1,771.01	\$1,170.00	\$1,334.00	\$752.00	\$2,566.00	\$1,496.00
Nongame Wildlife Fund Count	1,331	392	239	240	158	253	49
Nongame Wildlife Fund Amount	\$7,852.02	\$1,628.01	\$1,105.01	\$1,086.00	\$879.00	\$2,180.00	\$974.00
Child Disease Victims Fund Count	1,728	578	289	301	179	324	57
Child Disease Victims Fund Amount	\$10,122.88	\$2,903.02	\$1,396.00	\$1,670.00	\$987.00	\$2,367.86	\$799.00
Military Family Relief Count	2,471	702	397	456	297	543	76
Military Family Relief Amount	\$24,096.38	\$5,797.02	\$2,831.00	\$4,012.36	\$2,579.00	\$7,236.00	\$1,641.00
Payments							
Sales and Use Tax Count	957	187	116	155	133	273	93
Sales and Use Tax Amount	\$124,079.58	\$19,404.99	\$12,544.20	\$13,318.99	\$18,804.88	\$33,377.25	\$26,629.27
Withholding Count	400,625	165,705	70,420	57,689	38,669	54,370	13,772
Withholding Amount	\$790,774,482.56	\$77,455,158.11	\$88,610,406.02	\$112,229,025.86	\$103,882,403.43	\$231,210,611.91	\$177,386,877.23
Estimated Pay Count	35,305	4,859	4,492	5,739	4,790	8,867	6,558
Estimated Pay Amount	\$180,029,291.09	\$3,514,518.98	\$4,019,507.70	\$7,556,963.07	\$8,436,697.51	\$26,820,093.18	\$129,681,510.65
Other Payments Count	20,092	2,839	2,569	2,868	2,408	4,946	4,462
Other Payments Amount	\$58,201,519.40	\$904,537.34	\$1,320,549.60	\$2,003,569.84	\$2,296,672.21	\$7,937,595.33	\$43,738,595.08
Balance Due Count	60,080	10,363	9,658	10,475	7,831	13,800	7,953
Balance Due Amount	\$54,409,164.32	\$1,813,946.69	\$3,287,738.10	\$4,691,697.31	\$4,692,574.91	\$13,623,636.14	\$26,299,571.17
Refunds Count	389,857	191,494	68,132	51,266	32,679	41,396	4,890
Refunds Amount	\$221,135,372.06	\$76,061,391.49	\$39,136,623.37	\$32,821,298.00	\$24,893,975.32	\$34,447,296.10	\$13,774,787.78
Credit CarryForward Count	14,635	2,376	1,708	2,135	1,843	3,556	3,017
Credit CarryForward Amount	\$37,329,378.33	\$1,362,660.87	\$773,720.58	\$1,212,982.42	\$1,176,023.30	\$4,498,495.44	\$28,305,495.72

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Modifications Increasing Federal AGI							
Obligations of Any Other State Count	13,511	1,792	1,098	1,706	1,564	3,703	3,648
Obligations of Any Other State Amount	\$94,655,020.17	\$6,497,172.97	\$3,823,479.47	\$5,965,824.80	\$5,696,179.68	\$16,501,003.86	\$56,171,359.39
Fiduciary Adjustment Count	668	111	64	78	69	158	188
Fiduciary Adjustment Amount	\$5,153,990.92	\$349,046.00	\$514,013.00	\$254,016.00	\$280,506.00	\$1,246,884.92	\$2,509,525.00
Bonus Depreciation Count	6,997	1,272	815	990	815	1,704	1,401
Bonus Depreciation Amount	\$68,467,059.00	\$11,590,330.00	\$2,402,567.00	\$4,019,306.00	\$2,625,792.00	\$9,847,259.00	\$37,981,805.00
Section 179 Depreciation Count	2,835	370	200	284	263	690	1,028
Section 179 Depreciation Amount	\$82,394,276.00	\$3,161,430.00	\$1,599,218.00	\$2,119,299.00	\$3,419,801.00	\$12,135,988.00	\$59,958,540.00
Other Increasing Mods Count	56	5	7	9	7	18	10
Other Increasing Mods Amount	\$163,377.00	\$15,327.00	\$25,646.00	\$8,059.00	\$7,645.00	\$40,154.00	\$66,546.00
Modifications Decreasing Federal AGI							
Obligations of US Govt Count	15,093	4,080	1,841	2,256	1,775	3,332	1,809
Obligations of US govt Amount	-\$44,995,886.20	-\$4,865,106.15	-\$3,313,931.41	-\$5,361,503.96	-\$4,244,840.63	-\$9,732,042.92	-\$17,478,461.13
RI Fiduciary Adj Count	710	157	69	91	82	161	150
RI Fiduciary Adj Amount	-\$1,413,711.15	-\$476,072.15	-\$102,188.00	-\$118,131.00	-\$131,506.00	-\$203,932.00	-\$381,882.00
Railroad Retirement Count	339	88	73	60	51	52	15
Railroad Retirement Amount	-\$6,033,346.48	-\$634,584.00	-\$1,175,348.00	-\$1,368,919.74	-\$1,190,405.00	-\$1,242,042.74	-\$422,047.00
Family Education Count	202	13	11	25	26	88	39
Family Education Amount	-\$363,784.48	-\$26,718.01	-\$38,493.47	-\$52,510.00	-\$28,988.00	-\$120,763.00	-\$96,312.00
Tuition Savings Count	3,648	115	174	370	495	1,718	776
Tuition Savings Amount	-\$3,082,550.01	-\$64,642.01	-\$107,866.00	-\$251,143.00	-\$385,131.00	-\$1,534,561.00	-\$739,207.00
Exempt Writers Count	58	23	9	13	7	5	1
Exempt Writers Amount	-\$693,895.00	-\$77,012.00	-\$46,396.00	-\$44,104.00	-\$70,728.00	-\$394,830.00	-\$60,825.00
Bonus Depreciation Count	13,531	2,358	1,474	1,895	1,753	3,235	2,816
Bonus Depreciation Amount	-\$76,454,537.71	-\$7,485,765.00	-\$1,430,482.00	-\$2,558,817.00	-\$2,902,281.00	-\$9,960,075.71	-\$52,117,117.00
Section 179 Depreciation Count	4,350	739	445	592	529	1,123	922
Section 179 Depreciation Amount	-\$15,645,338.01	-\$1,802,564.01	-\$523,079.00	-\$730,815.00	-\$679,579.00	-\$2,689,731.00	-\$9,219,570.00
Insurance Benefits Count	366	37	104	102	57	58	8
Insurance Benefits Amount	-\$1,226,598.87	-\$73,542.32	-\$320,051.00	-\$353,016.00	-\$189,859.00	-\$247,170.55	-\$42,960.00
Other Decreasing Mods Count	101	29	21	7	6	20	18
Other Decreasing Mods Amount	-\$464,272.03	-\$47,302.03	-\$86,921.00	-\$8,908.00	-\$41,475.00	-\$75,563.00	-\$204,103.00
Res Bus Owner Count	42	18	9	4	3	8	0
Res Bus Owner Amount	-\$351,222.02	-\$77,054.02	-\$34,199.00	-\$52,631.00	-\$88,400.00	-\$98,938.00	\$0.00
Discharge Indebt Count	8	0	2	1	0	1	4
Discharge Indebt Amount	-\$2,323,401.00	\$0.00	-\$3,251.00	-\$1,986.00	\$0.00	-\$753.00	-\$2,317,411.00