

Rhode Island Division of Taxation
Non Resident Income Tax Return Summary - Tax Year 2015

Report Date: 7/16/2018

	All Returns	Under \$30,000	\$30,000 - \$50,000	\$50,000 - \$75,000	\$75,000 - \$100,000	\$100,000 - \$200,000	\$200,000 or More
Number of Returns	123,888	35,967	15,044	15,086	12,495	26,623	18,673
Number of Joint Returns	56,683	2,912	2,879	5,662	7,605	21,713	15,912
Number of Single Returns	56,858	29,745	9,989	7,563	3,818	3,711	2,032
Number of Separate Returns	2,601	686	477	459	271	359	349
Number of H of H Returns	7,705	2,619	1,690	1,396	797	829	374
Allocated RI Tax Count	79,343	11,321	10,120	11,042	9,838	22,298	14,724
Allocated RI Tax Amount	\$187,221,837	\$1,713,470	\$4,973,171	\$9,050,159	\$11,540,496	\$47,767,775	\$112,176,766
Credits							
Out of State Credit Count	171	36	22	19	17	53	24
Out of State Credit Amount	\$237	\$31	-\$8	\$266	-\$10	-\$38	-\$4
Historic Tax Credit Count	6	0	0	0	0	0	6
Historic Tax Credit Amount	\$213,792	\$0	\$0	\$0	\$0	\$0	\$213,792
Tuition Tax Credit Count	4	0	0	0	0	0	4
Tuition Tax Credit Amount	\$9,196	\$0	\$0	\$0	\$0	\$0	\$9,196
Motion Picture Tax Credit Count	2	0	0	0	0	0	2
Motion Picture Tax Credit Amount	\$5,629	\$0	\$0	\$0	\$0	\$0	\$5,629
Earned Income Credit Count	6,699	5,131	1,543	25	0	0	0
Earned Income Credit Amount	793,432	\$653,499	\$139,472	\$461	\$0	\$0	\$0
Refundable EIC Count	5,382	4,680	698	0	0	0	0
Refundable EIC Amount	\$97,102	\$89,495	\$7,607	\$0	\$0	\$0	\$0
Contributions							
Drug Program Count	150	49	21	17	15	34	14
Drug Program Amount	\$40,577	\$303	\$335	\$39,527	\$47	\$179	\$186
Olympic Contribution Count	90	3	3	3	7	28	46
Olympic Contribution Amount	\$379	\$92	\$40	\$28	\$26	\$81	\$112
RI Organ Transplant Count	179	68	16	25	24	33	13
RI Organ Transplant Amount	\$1,209	\$389	\$101	\$210	\$126	\$228	\$155
RI Council on the Arts Count	166	71	18	17	16	32	12
RI Council on the Arts Amount	\$1,266	\$548	\$58	\$106	\$87	\$273	\$194
Nongame Wildlife Fund Count	165	51	29	15	20	36	14
Nongame Wildlife Fund Amount	\$1,023	\$213	\$146	\$102	\$112	\$262	\$188

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Child Disease Victims Fund Count	217	73	26	26	24	49	19
Child Disease Victims Fund Amount	\$1,807	\$495	\$456	\$210	\$106	\$343	\$197
Military Family Relief Count	271	80	32	36	30	59	34
Military Family Relief Amount	\$2,924	\$440	\$337	\$486	\$202	\$754	\$705
Payments							
Sales and Use Tax Count	1,027	347	181	148	97	168	86
Sales and Use Tax Amount	\$219,704	\$8,812	\$8,263	\$15,133	\$15,870	\$46,337	\$125,289
Withholding Count	101,623	29,815	12,844	12,917	10,763	22,755	12,529
Withholding Amount	\$219,632,887	\$9,958,979	\$11,028,377	\$16,519,064	\$18,474,235	\$62,135,707	\$101,516,525
Estimated Pay Count	4,190	257	170	238	215	782	2,528
Estimated Pay Amount	\$22,890,234	\$1,226,033	\$123,831	\$181,630	\$240,243	\$1,237,137	\$19,881,360
Other Payments Count	3,456	261	172	211	199	682	1,931
Other Payments Amount	\$5,306,966	\$91,597	\$43,293	\$76,809	\$85,813	\$430,323	\$4,579,131
Withholding on Real Estate Count	752	80	41	61	69	232	269
Withholding on Real Estate Amount	\$5,824,801	\$369,834	\$158,108	\$237,856	\$269,680	\$1,029,778	\$3,759,545
Balance Due Count	18,527	1,765	1,436	1,470	1,311	3,826	8,719
Balance Due Amount	\$17,731,269	\$185,717	\$299,119	\$496,311	\$486,980	\$1,911,171	\$14,351,971
Refunds Count	92,763	30,300	12,489	12,510	10,382	20,857	6,225
Refunds Amount	\$59,090,446	\$10,698,888	\$5,345,695	\$6,273,765	\$5,951,271	\$14,487,822	\$16,333,005
Credit CarryForward Count	3,059	214	109	136	114	451	2,035
Credit CarryForward Amount	\$9,894,544	\$258,171	\$47,491	\$70,105	\$58,948	\$437,083	\$9,022,746