

Non Resident Income Tax Return Summary - Tax Year 2006

Final Report Date: 3/13/2008

	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
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Number of Returns	95,952	29,587	13,893	14,235	11,156	16,372	10,709
Number of Joint Returns	47,452	2,947	4,005	8,192	8,848	14,384	9,076
Number of Single Returns	40,912	23,464	8,071	4,781	1,809	1,555	1,232
Number of Separate Returns	1,716	634	371	273	122	112	204
Number of H of H Returns	5,838	2,529	1,443	981	374	317	194
Flat Tax Count	1,247	91	36	46	51	81	942
Flat Tax Amount	\$13,385,143.24	\$1,905.72	\$5,396.44	\$7,804.14	\$2,513.84	\$37,353.58	\$13,409,904.36
Allocated RI Tax Count	79,302	18,879	12,771	13,387	10,599	15,502	8,164
Allocated RI Tax Amount	\$132,932,990.67	\$3,594,427.27	\$7,197,205.97	\$11,821,379.69	\$13,444,667.99	\$36,450,417.20	\$60,424,892.55

Credits

Out of State Credit Count	1,145	222	257	222	142	192	110
Out of State Credit Amount	\$1,574,885.30	\$35,188.87	\$108,406.46	\$183,342.30	\$157,196.88	\$341,806.80	\$748,943.99
FT Out of State Credit Count	133	0	1	3	5	5	119
FT Out of State Credit Amount	\$1,707,224.87	\$0.00	\$592.13	\$5,795.86	\$2,523.20	\$5,169.43	\$1,693,144.25
Investment Tax Credit Count	224	12	5	6	3	35	163
Investment Tax Credit Amount	\$586,371.99	\$3,086.00	\$725.00	\$1,070.00	\$2,433.00	\$51,913.15	\$527,144.84
Historical Count	22	0	0	0	0	2	20
Historical Amount	\$776,426.42	\$0.00	\$0.00	\$0.00	\$0.00	\$5,108.00	\$771,318.42
Surviving Spouse Count	0	0	0	0	0	0	0
Surviving Spouse Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wage Credit Count	11	0	0	1	1	3	6
Wage Credit Amount	\$56,295.01	\$0.00	\$0.00	\$44.00	\$121.00	\$6,294.00	\$49,836.01
Interest Credit Count	4	0	0	0	0	0	4
Interest Credit Amount	\$5,240.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,240.24
Lead Paint Count	0	0	0	0	0	0	0
Lead Paint Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apprenticeship Count	0	0	0	0	0	0	0
Apprenticeship Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R and D Property Count	1	0	0	1	0	0	0
R and D Property Amount	\$3.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00
R and D Exp Count	39	12	1	1	0	4	21

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R and D Exp Amount	\$154,420.95	\$14,293.73	\$79.00	\$81.00	\$0.00	\$11,033.00	\$128,934.22
Job Training Count	7	0	1	1	0	2	3
Job Training Amount	\$14,246.01	\$0.00	\$0.01	\$26.00	\$0.00	\$1,788.00	\$12,432.00
Film Count	4	0	0	0	1	0	3
Film Amount	\$24,346.79	\$0.00	\$0.00	\$0.00	\$769.79	\$0.00	\$23,577.00
Other Credits Count	6	0	1	0	1	2	2
Other Credits Amount	\$12,150.00	\$0.00	\$573.00	\$0.00	\$213.00	\$5,304.00	\$6,060.00
RI Earned Income Credit Count	5,044	4,452	591	0	0	1	0
RI Earned Income Credit Amount	\$399,616.93	\$345,109.50	\$54,507.37	\$0.00	\$0.00	\$0.06	\$0.00
Refundable EIC Count	3,996	3,759	237	0	0	0	0
Refundable EIC Amount	\$166,252.62	\$163,649.31	\$2,603.31	\$0.00	\$0.00	\$0.00	\$0.00

Contributions

Drug Program Count	38	14	6	6	5	5	2
Drug Program Amount	\$123.10	\$50.10	\$22.00	\$10.00	\$9.00	\$17.00	\$15.00
Olympic Contribution Count	20	3	4	5	3	5	0
Olympic Contribution Amount	\$30.00	\$3.00	\$5.00	\$7.00	\$5.00	\$10.00	\$0.00
RI Organ Transplant Count	60	19	10	7	13	9	2
RI Organ Transplant Amount	\$248.00	\$72.00	\$39.00	\$20.00	\$49.00	\$53.00	\$15.00
RI Council on the Arts Count	37	14	8	5	7	3	0
RI Council on the Arts Amount	\$106.00	\$49.00	\$17.00	\$9.00	\$24.00	\$7.00	\$0.00
Nongame Wildlife Fund Count	49	12	11	9	6	9	2
Nongame Wildlife Fund Amount	\$312.00	\$46.00	\$49.00	\$35.00	\$28.00	\$94.00	\$60.00
Child Disease Victims Count	52	19	9	7	8	7	2
Child Disease Victims Amount	\$185.62	\$61.62	\$30.00	\$20.00	\$30.00	\$34.00	\$10.00
Military Family Relief Count	78	19	13	16	12	15	3
Military Family Relief Amount	\$830.01	\$175.01	\$220.00	\$130.00	\$55.00	\$190.00	\$60.00
Sales and Use Tax Count	77	20	20	8	13	12	4
Sales and Use Tax Amount	\$13,011.74	\$948.00	\$6,917.24	\$188.35	\$553.74	\$1,677.00	\$2,727.41

Payments

	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
Withholding Count	76,911	25,086	12,145	12,428	9,828	13,521	3,903
Withholding Amount	\$125,664,672.35	\$6,530,563.05	\$10,193,444.32	\$15,838,831.94	\$16,696,756.05	\$39,152,874.61	\$37,252,202.38
Estimated Pay Count	4,928	294	242	302	333	969	2,788
Estimated Pay Amount	\$20,438,630.46	\$274,052.45	\$191,994.35	\$260,631.23	\$383,710.90	\$1,699,961.71	\$17,628,279.82
Other Payments Count	6,789	918	639	744	745	1,506	2,237
Other Payments Amount	\$8,790,468.70	\$130,416.27	\$93,264.58	\$180,140.70	\$220,186.91	\$1,009,664.09	\$7,156,796.15
With on Real Estate Count	1,197	122	64	102	123	315	471
With on Real Estate Amount	\$11,460,484.18	\$686,158.07	\$220,822.08	\$341,587.43	\$404,648.21	\$1,597,171.13	\$8,210,097.26
With from PassThru Count	3,573	193	81	112	158	559	2,470
With from PassThru Amount	\$25,220,949.91	\$527,772.28	\$104,311.98	\$141,269.18	\$286,618.72	\$1,428,445.82	\$22,732,531.93
Balance Due Count	19,007	3,533	2,321	2,830	2,727	5,036	2,560
Balance Due Amount	\$6,561,097.64	\$201,362.58	\$304,796.53	\$461,214.03	\$601,718.53	\$1,840,410.82	\$3,151,595.15
Refunds Count	67,856	23,305	10,619	10,527	7,759	10,044	5,602
Refunds Amount	\$47,607,460.82	\$4,826,006.77	\$3,905,036.65	\$5,330,621.52	\$5,066,766.57	\$9,918,841.89	\$18,560,187.42
Credit Carry Forward Count	2,689	166	112	134	148	458	1,671
Credit Carry Forward Amount	\$6,063,061.46	\$273,312.66	\$46,714.37	\$58,798.46	\$80,317.04	\$426,000.11	\$5,177,918.82