

Non Resident Income Tax Return Summary - Tax Year 2007

Final Report Date: 03/11/2009

	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	96,007	28,636	13,481	13,979	11,244	17,567	11,100
Number of Joint Returns	47,293	2,765	3,598	7,488	8,672	15,308	9,462
Number of Single Returns	41,184	22,916	8,101	5,142	2,019	1,774	1,232
Number of Separate Returns	1,709	585	378	292	121	149	184
Number of H of H Returns	5,781	2,357	1,403	1,049	426	330	216
Flat Tax Count	1,429	10	4	9	5	8	1,393
Flat Tax Amount	\$24,090,379.33	\$21,460.26	\$650.10	\$11,590.17	\$33.97	\$3,038.64	\$24,053,606.19
Allocated RI Tax Count	78,652	18,061	12,337	13,110	10,675	16,532	7,937
Allocated RI Tax Amount	\$125,714,603.48	\$3,305,794.59	\$6,860,631.31	\$11,579,034.38	\$13,220,587.80	\$38,101,998.38	\$52,646,557.02
Credits							
Out of State Credit Count	1,065	217	266	202	134	181	65
Out of State Credit Amount	\$1,112,894.07	\$36,908.90	\$105,744.21	\$157,471.06	\$124,055.63	\$307,757.46	\$380,956.81
FT Out of State Credit Count	166	2	0	1	1	0	162
FT Out of State Credit Amount	\$2,433,010.17	\$89.00	\$0.00	\$276.00	\$958.72	\$0.00	\$2,431,686.45
Investment Tax Credit	196	10	5	7	5	31	138
Investment Tax Amount	\$529,580.67	\$3,178.74	\$846.82	\$1,433.00	\$1,685.03	\$31,004.10	\$491,432.98
Historical Count	32	0	0	0	1	4	27
Historical Amount	\$1,132,556.49	\$0.00	\$0.00	\$0.00	\$1,729.00	\$9,790.58	\$1,121,036.91
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	16	0	1	1	0	0	14
Wage Credit Amount	\$22,768.15	\$0.00	\$0.01	\$250.00	\$0.00	\$0.00	\$22,518.14
Interest Credit Count	2	0	0	0	0	0	2
Interest Credit Amount	\$2,445.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,445.00
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	0	0	0	0	0	0	0
R and D Property Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R and Exp Count	30	7	2	2	0	2	17

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R and Exp Amount	\$434,116.83	\$1,949.12	\$1,894.00	\$998.00	\$0.00	\$4,955.69	\$424,320.02
Job Training Count	6	0	1	1	0	0	4
Job Training Amount	\$14,043.00	\$0.00	\$200.00	\$500.00	\$0.00	\$0.00	\$13,343.00
Film Count	4	0	0	0	0	0	4
Film Amount	\$110,768.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110,768.11
Farm-to-School Count	0	0	0	0	0	0	0
Farm-to-School Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Innovation Count	1	0	0	0	0	0	1
Innovation Amount	\$6,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,250.00
Other Credits Count	9	1	0	0	0	2	6
Other Credits Amount	\$58,141.00	\$38.00	\$0.00	\$0.00	\$0.00	\$3,343.00	\$54,760.00
Earned Income Credit Count	5,160	4,440	718	0	0	1	1
Earned Income Credit Amount	\$424,325.92	\$347,904.21	\$75,894.96	\$0.00	\$0.00	\$8.75	\$518.00
Refundable EIC Count	4,110	3,815	295	0	0	0	0
Refundable EIC Amount	\$169,910.36	\$166,111.60	\$3,798.76	\$0.00	\$0.00	\$0.00	\$0.00
Contributions							
Drug Program Count	67	18	11	8	7	14	9
Drug Program Amount	\$392.00	\$76.00	\$59.00	\$80.00	\$16.00	\$88.00	\$73.00
Olympic Contribution Count	44	10	6	7	4	13	4
Olympic Contribution Amount	\$71.00	\$11.00	\$7.00	\$12.00	\$7.00	\$26.00	\$8.00
RI Organ Transplant Count	119	31	18	10	18	27	15
RI Organ Transplant Amount	\$760.00	\$128.00	\$115.00	\$68.00	\$104.00	\$136.00	\$209.00
RI Council on the Arts Count	94	37	16	10	10	15	6
RI Council on the Arts Amount	\$715.00	\$194.00	\$111.00	\$70.00	\$199.00	\$78.00	\$63.00
Nongame Wildlife Fund Count	115	30	21	8	13	32	11
Nongame Wildlife Fund Amount	\$873.00	\$146.00	\$88.00	\$58.00	\$96.00	\$328.00	\$157.00
Child Disease Victims Fund Count	118	34	17	14	12	33	8
Child Disease Victims Fund Amt	\$1,460.56	\$166.56	\$615.00	\$124.00	\$56.00	\$435.00	\$64.00
Military Family Relief Count	174	38	20	23	30	46	17
Military Family Relief Amount	\$1,854.00	\$296.00	\$247.00	\$260.00	\$376.00	\$353.00	\$322.00
Sales and Use Tax Count	55	22	10	8	3	6	6

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Sales and Use Tax Amount	\$10,569.33	\$757.99	\$616.91	\$4,212.43	\$135.00	\$306.00	\$4,541.00
Payments							
Withholding Count	77,176	24,147	11,763	12,207	9,907	14,724	4,428
Withholding Amount	\$138,980,189.51	\$6,280,002.71	\$9,723,997.30	\$15,498,900.28	\$16,822,001.88	\$42,195,344.95	\$48,459,942.39
Estimated Pay Count	4,418	252	202	302	339	908	2,415
Estimated Pay Amount	\$19,220,012.22	\$287,318.85	\$152,651.30	\$242,712.55	\$382,829.43	\$1,617,225.61	\$16,537,274.48
Other Payments Count	5,987	830	531	689	646	1,350	1,941
Other Payments Amount	\$7,608,970.48	\$70,550.75	\$83,332.00	\$159,513.39	\$194,217.87	\$773,582.94	\$6,327,773.53
With on Real Estate Count	957	74	67	75	83	247	411
With on Real Estate Amount	\$6,200,070.44	\$334,893.15	\$173,171.67	\$256,339.51	\$232,023.14	\$1,054,659.68	\$4,148,983.29
With from PassThru Count	3,769	169	82	141	140	557	2,680
With from PassThru Amount	\$24,309,311.00	\$354,024.20	\$81,324.50	\$159,258.23	\$203,776.00	\$1,484,205.94	\$22,026,722.13
Balance Due Count	19,033	3,364	2,223	2,774	2,695	5,259	2,718
Balance Due Amount	\$6,929,660.84	\$182,462.62	\$263,519.57	\$473,413.94	\$565,700.16	\$1,802,623.11	\$3,641,941.44
Refunds Count	67,661	22,400	10,294	10,271	7,854	10,886	5,956
Refunds Amount	\$50,055,238.45	\$4,378,498.44	\$3,641,401.32	\$5,154,825.50	\$5,095,116.29	\$10,515,565.54	\$21,269,831.36
Credit CarryForward Count	2,427	143	104	118	139	410	1,513
Credit CarryForward Amount	\$6,031,725.67	\$176,833.35	\$52,185.71	\$42,637.74	\$87,191.96	\$359,358.23	\$5,313,518.68