



Nov 2021 REC Follow-Up

Nov 5th, 2021



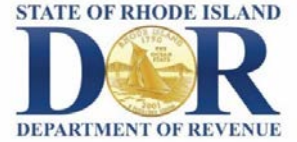
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QUESTION 50, page 101: UI Benefits paid with and without withholding

Revenue Estimating Question: Q50

Issue raised:

Once DLT sends the breakdown of UI Benefits paid that had withholding and that did not have withholding, we will provide that information.

Division of Taxation Response:

The following response was provided by DLT on November 9th 2021:

Gross Amt's by Month With and without RI Tax

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QUERY NAME . . . . . MSTPAYTX3
LIBRARY NAME . . . . . WLDFOO
FILE          LIBRARY    MEMBER      FORMAT
MSTPAYNSTX   WLDFOO    MSTPAYNSTX  MSTPAYNSTX
MSTPAYSTX    WLDFOO    MSTPAYSTX   MSTPAYSTX
DATE . . . . . 11/05/21
TIME . . . . . 10:47:30
  
```

Create report Gross W and W/O state Tax

| 11/05/21 10:47:30 | | Gross Amt's by Month With and without RI Tax PAGE 1 | | |
|-------------------|--------------|---|----------------|-----------------|
| Paid Year | Paid Month | Gross W/O RI Tax | Gross W/RI Tax | Total State Tax |
| 21 | 03 TOTAL | 72,368,548 | 121,070,603 | 3,164,966 |
| 21 | 04 TOTAL | 62,166,745 | 103,346,397 | 2,703,509 |
| 21 | 05 TOTAL | 79,216,290 | 113,310,945 | 2,965,163 |
| 21 | 06 TOTAL | 70,204,306 | 93,641,266 | 2,449,308 |
| 21 | 07 TOTAL | 50,572,400 | 88,374,244 | 2,312,338 |
| 21 | 08 TOTAL | 59,516,435 | 104,334,011 | 2,730,719 |
| 21 | 09 TOTAL | 16,417,104 | 28,359,089 | 737,953 |
| 21 | 10 TOTAL | 4,080,627 | 8,592,352 | 218,950 |
| | FINAL TOTALS | | | |
| | TOTAL | 414,542,455 | 661,028,907 | 17,282,906 |

*** END OF REPORT ***