

RHODE ISLAND TAX RATE SCHEDULE

2023

CAUTION! The Rhode Island Tax Rate Schedule is shown so you can see the tax rate that applies to all levels of taxable income. **DO NOT** use to figure your Rhode Island tax. Instead, if your taxable income is less than \$100,000 use the Rhode Island Tax Table located on pages T-2 through T-7. If your taxable income is larger than \$100,000, use the Rhode Island Tax Computation Worksheet located on page T-1.

TAX RATES APPLICABLE TO ALL FILING STATUS TYPES

Taxable Income (line 7)			+	% on	of the
Over	But Not Over	Pay	Excess		amount over
\$ 0	\$ 73,450	\$		3.75%	\$ 0
73,450	166,950	2,754.38		4.75%	73,450
166,950	7,195.63		5.99%	166,950

RHODE ISLAND TAX COMPUTATION WORKSHEET

Use for all filing status types

TAX

If Taxable Income-	(a)	(b)	(c)	(d)	Subtract (d) from (c)
RI-1040, line 7 or RI-1040NR, line 7 is:	Enter the amount from RI-1040, line 7 or RI-1040NR, line 7	Multiplication Amount	Multiply (a) by (b)	Subtraction amount	Enter here and on RI-1040, line 8 or RI-1040NR, line 8
Over But not over					
\$0 \$73,450		3.75%		\$0.00	
\$73,450 \$166,950		4.75%		\$734.50	
Over \$166,950		5.99%		\$2,804.68	

Rhode Island Tax Table

2023

Use if your Rhode Island taxable income is less than \$100,000. If your taxable income is \$100,000 or more, use the Tax Rate Schedules located on page T-1.

SAMPLE TABLE:

If Taxable Income - RI-1040NR, Line 7 or RI-1040, Line 7 is:		T A X
At least	But Less than	
25,200	25,250	946
25,250	25,300	948
25,300	25,350	950
25,350	25,400	952

EXAMPLE:

- (1) Your taxable income from RI-1040 or RI-1040NR, page 1, line 7 is \$25,300.00.
- (2) Find the \$25,300 - 25,350 income line on this table.
- (3) The tax amount shown in the column "TAX" is \$950.00.
- (4) Enter the \$950 tax amount on RI-1040 or RI-1040NR, page 1, line 8.

If Taxable Income - RI-1040NR, Line 7 or RI-1040, Line 7 is:			T A X	If Taxable Income - RI-1040NR, Line 7 or RI-1040, Line 7 is:			T A X	If Taxable Income - RI-1040NR, Line 7 or RI-1040, Line 7 is:			T A X	If Taxable Income - RI-1040NR, Line 7 or RI-1040, Line 7 is:			T A X							
At least	But Less than			At least	But Less than			At least	But Less than			At least	But Less than									
0				2,000				4,000				6,000				8,000			10,000			
0	50	0		2,000	2,050	76		4,000	4,050	151		6,000	6,050	226		8,000	8,050	301		10,000	10,050	376
50	100	3		2,050	2,100	78		4,050	4,100	153		6,050	6,100	228		8,050	8,100	303		10,050	10,100	378
100	150	5		2,100	2,150	80		4,100	4,150	155		6,100	6,150	230		8,100	8,150	305		10,100	10,150	380
150	200	7		2,150	2,200	82		4,150	4,200	157		6,150	6,200	232		8,150	8,200	307		10,150	10,200	382
200	250	8		2,200	2,250	83		4,200	4,250	158		6,200	6,250	233		8,200	8,250	308		10,200	10,250	383
250	300	10		2,250	2,300	85		4,250	4,300	160		6,250	6,300	235		8,250	8,300	310		10,250	10,300	385
300	350	12		2,300	2,350	87		4,300	4,350	162		6,300	6,350	237		8,300	8,350	312		10,300	10,350	387
350	400	14		2,350	2,400	89		4,350	4,400	164		6,350	6,400	239		8,350	8,400	314		10,350	10,400	389
400	450	16		2,400	2,450	91		4,400	4,450	166		6,400	6,450	241		8,400	8,450	316		10,400	10,450	391
450	500	18		2,450	2,500	93		4,450	4,500	168		6,450	6,500	243		8,450	8,500	318		10,450	10,500	393
500	550	20		2,500	2,550	95		4,500	4,550	170		6,500	6,550	245		8,500	8,550	320		10,500	10,550	395
550	600	22		2,550	2,600	97		4,550	4,600	172		6,550	6,600	247		8,550	8,600	322		10,550	10,600	397
600	650	23		2,600	2,650	98		4,600	4,650	173		6,600	6,650	248		8,600	8,650	323		10,600	10,650	398
650	700	25		2,650	2,700	100		4,650	4,700	175		6,650	6,700	250		8,650	8,700	325		10,650	10,700	400
700	750	27		2,700	2,750	102		4,700	4,750	177		6,700	6,750	252		8,700	8,750	327		10,700	10,750	402
750	800	29		2,750	2,800	104		4,750	4,800	179		6,750	6,800	254		8,750	8,800	329		10,750	10,800	404
800	850	31		2,800	2,850	106		4,800	4,850	181		6,800	6,850	256		8,800	8,850	331		10,800	10,850	406
850	900	33		2,850	2,900	108		4,850	4,900	183		6,850	6,900	258		8,850	8,900	333		10,850	10,900	408
900	950	35		2,900	2,950	110		4,900	4,950	185		6,900	6,950	260		8,900	8,950	335		10,900	10,950	410
950	1,000	37		2,950	3,000	112		4,950	5,000	187		6,950	7,000	262		8,950	9,000	337		10,950	11,000	412
1,000				3,000				5,000				7,000				9,000				11,000		
1,000	1,050	38		3,000	3,050	113		5,000	5,050	188		7,000	7,050	263		9,000	9,050	338		11,000	11,050	413
1,050	1,100	40		3,050	3,100	115		5,050	5,100	190		7,050	7,100	265		9,050	9,100	340		11,050	11,100	415
1,100	1,150	42		3,100	3,150	117		5,100	5,150	192		7,100	7,150	267		9,100	9,150	342		11,100	11,150	417
1,150	1,200	44		3,150	3,200	119		5,150	5,200	194		7,150	7,200	269		9,150	9,200	344		11,150	11,200	419
1,200	1,250	46		3,200	3,250	121		5,200	5,250	196		7,200	7,250	271		9,200	9,250	346		11,200	11,250	421
1,250	1,300	48		3,250	3,300	123		5,250	5,300	198		7,250	7,300	273		9,250	9,300	348		11,250	11,300	423
1,300	1,350	50		3,300	3,350	125		5,300	5,350	200		7,300	7,350	275		9,300	9,350	350		11,300	11,350	425
1,350	1,400	52		3,350	3,400	127		5,350	5,400	202		7,350	7,400	277		9,350	9,400	352		11,350	11,400	427
1,400	1,450	53		3,400	3,450	128		5,400	5,450	203		7,400	7,450	278		9,400	9,450	353		11,400	11,450	428
1,450	1,500	55		3,450	3,500	130		5,450	5,500	205		7,450	7,500	280		9,450	9,500	355		11,450	11,500	430
1,500	1,550	57		3,500	3,550	132		5,500	5,550	207		7,500	7,550	282		9,500	9,550	357		11,500	11,550	432
1,550	1,600	59		3,550	3,600	134		5,550	5,600	209		7,550	7,600	284		9,550	9,600	359		11,550	11,600	434
1,600	1,650	61		3,600	3,650	136		5,600	5,650	211		7,600	7,650	286		9,600	9,650	361		11,600	11,650	436
1,650	1,700	63		3,650	3,700	138		5,650	5,700	213		7,650	7,700	288		9,650	9,700	363		11,650	11,700	438
1,700	1,750	65		3,700	3,750	140		5,700	5,750	215		7,700	7,750	290		9,700	9,750	365		11,700	11,750	440
1,750	1,800	67		3,750	3,800	142		5,750	5,800	217		7,750	7,800	292		9,750	9,800	367		11,750	11,800	442
1,800	1,850	68		3,800	3,850	143		5,800	5,850	218		7,800	7,850	293		9,800	9,850	368		11,800	11,850	443
1,850	1,900	70		3,850	3,900	145		5,850	5,900	220		7,850	7,900	295		9,850	9,900	370		11,850	11,900	445
1,900	1,950	72		3,900	3,950	147		5,900	5,950	222		7,900	7,950	297		9,900	9,950	372		11,900	11,950	447
1,950	2,000	74		3,950	4,000	149		5,950	6,000	224		7,950	8,000	299		9,950	10,000	374		11,950	12,000	449

Rhode Island Tax Table (continued)

2023

Table with 16 columns and 92 rows. Columns include tax brackets (e.g., 66,000-67,000) and tax rates (e.g., 2,476-3,159). Rows represent individual income levels within these brackets.

Rhode Island Tax Table (continued)

2023

If Taxable Income - RI-1040NR, Line 7 or RI-1040, Line 7 is:		T A X	If Taxable Income - RI-1040NR, Line 7 or RI-1040, Line 7 is:		T A X	If Taxable Income - RI-1040NR, Line 7 or RI-1040, Line 7 is:		T A X	If Taxable Income - RI-1040NR, Line 7 or RI-1040, Line 7 is:		T A X	If Taxable Income - RI-1040NR, Line 7 or RI-1040, Line 7 is:		T A X
At least	But Less than		At least	But Less than		At least	But Less than		At least	But Less than		At least	But Less than	
84,000			87,000			90,000			93,000			96,000		
84,000	84,050	3,257	87,000	87,050	3,399	90,000	90,050	3,542	93,000	93,050	3,684	96,000	96,050	3,827
84,050	84,100	3,259	87,050	87,100	3,402	90,050	90,100	3,544	93,050	93,100	3,687	96,050	96,100	3,829
84,100	84,150	3,261	87,100	87,150	3,404	90,100	90,150	3,546	93,100	93,150	3,689	96,100	96,150	3,831
84,150	84,200	3,264	87,150	87,200	3,406	90,150	90,200	3,549	93,150	93,200	3,691	96,150	96,200	3,834
84,200	84,250	3,266	87,200	87,250	3,409	90,200	90,250	3,551	93,200	93,250	3,694	96,200	96,250	3,836
84,250	84,300	3,269	87,250	87,300	3,411	90,250	90,300	3,554	93,250	93,300	3,696	96,250	96,300	3,839
84,300	84,350	3,271	87,300	87,350	3,413	90,300	90,350	3,556	93,300	93,350	3,698	96,300	96,350	3,841
84,350	84,400	3,273	87,350	87,400	3,416	90,350	90,400	3,558	93,350	93,400	3,701	96,350	96,400	3,843
84,400	84,450	3,276	87,400	87,450	3,418	90,400	90,450	3,561	93,400	93,450	3,703	96,400	96,450	3,846
84,450	84,500	3,278	87,450	87,500	3,421	90,450	90,500	3,563	93,450	93,500	3,706	96,450	96,500	3,848
84,500	84,550	3,280	87,500	87,550	3,423	90,500	90,550	3,565	93,500	93,550	3,708	96,500	96,550	3,850
84,550	84,600	3,283	87,550	87,600	3,425	90,550	90,600	3,568	93,550	93,600	3,710	96,550	96,600	3,853
84,600	84,650	3,285	87,600	87,650	3,428	90,600	90,650	3,570	93,600	93,650	3,713	96,600	96,650	3,855
84,650	84,700	3,288	87,650	87,700	3,430	90,650	90,700	3,573	93,650	93,700	3,715	96,650	96,700	3,858
84,700	84,750	3,290	87,700	87,750	3,432	90,700	90,750	3,575	93,700	93,750	3,717	96,700	96,750	3,860
84,750	84,800	3,292	87,750	87,800	3,435	90,750	90,800	3,577	93,750	93,800	3,720	96,750	96,800	3,862
84,800	84,850	3,295	87,800	87,850	3,437	90,800	90,850	3,580	93,800	93,850	3,722	96,800	96,850	3,865
84,850	84,900	3,297	87,850	87,900	3,440	90,850	90,900	3,582	93,850	93,900	3,725	96,850	96,900	3,867
84,900	84,950	3,299	87,900	87,950	3,442	90,900	90,950	3,584	93,900	93,950	3,727	96,900	96,950	3,869
84,950	85,000	3,302	87,950	88,000	3,444	90,950	91,000	3,587	93,950	94,000	3,729	96,950	97,000	3,872
85,000			88,000			91,000			94,000			97,000		
85,000	85,050	3,304	88,000	88,050	3,447	91,000	91,050	3,589	94,000	94,050	3,732	97,000	97,050	3,874
85,050	85,100	3,307	88,050	88,100	3,449	91,050	91,100	3,592	94,050	94,100	3,734	97,050	97,100	3,877
85,100	85,150	3,309	88,100	88,150	3,451	91,100	91,150	3,594	94,100	94,150	3,736	97,100	97,150	3,879
85,150	85,200	3,311	88,150	88,200	3,454	91,150	91,200	3,596	94,150	94,200	3,739	97,150	97,200	3,881
85,200	85,250	3,314	88,200	88,250	3,456	91,200	91,250	3,599	94,200	94,250	3,741	97,200	97,250	3,884
85,250	85,300	3,316	88,250	88,300	3,459	91,250	91,300	3,601	94,250	94,300	3,744	97,250	97,300	3,886
85,300	85,350	3,318	88,300	88,350	3,461	91,300	91,350	3,603	94,300	94,350	3,746	97,300	97,350	3,888
85,350	85,400	3,321	88,350	88,400	3,463	91,350	91,400	3,606	94,350	94,400	3,748	97,350	97,400	3,891
85,400	85,450	3,323	88,400	88,450	3,466	91,400	91,450	3,608	94,400	94,450	3,751	97,400	97,450	3,893
85,450	85,500	3,326	88,450	88,500	3,468	91,450	91,500	3,611	94,450	94,500	3,753	97,450	97,500	3,896
85,500	85,550	3,328	88,500	88,550	3,470	91,500	91,550	3,613	94,500	94,550	3,755	97,500	97,550	3,898
85,550	85,600	3,330	88,550	88,600	3,473	91,550	91,600	3,615	94,550	94,600	3,758	97,550	97,600	3,900
85,600	85,650	3,333	88,600	88,650	3,475	91,600	91,650	3,618	94,600	94,650	3,760	97,600	97,650	3,903
85,650	85,700	3,335	88,650	88,700	3,478	91,650	91,700	3,620	94,650	94,700	3,763	97,650	97,700	3,905
85,700	85,750	3,337	88,700	88,750	3,480	91,700	91,750	3,622	94,700	94,750	3,765	97,700	97,750	3,907
85,750	85,800	3,340	88,750	88,800	3,482	91,750	91,800	3,625	94,750	94,800	3,767	97,750	97,800	3,910
85,800	85,850	3,342	88,800	88,850	3,485	91,800	91,850	3,627	94,800	94,850	3,770	97,800	97,850	3,912
85,850	85,900	3,345	88,850	88,900	3,487	91,850	91,900	3,630	94,850	94,900	3,772	97,850	97,900	3,915
85,900	85,950	3,347	88,900	88,950	3,489	91,900	91,950	3,632	94,900	94,950	3,774	97,900	97,950	3,917
85,950	86,000	3,349	88,950	89,000	3,492	91,950	92,000	3,634	94,950	95,000	3,777	97,950	98,000	3,919
86,000			89,000			92,000			95,000			If your Rhode Island taxable income from RI-1040, line 7 or RI-1040NR, line 7 is \$100,000 or over use the Rhode Island Tax Computation Worksheet on page T-1 to compute your Rhode Island Income Tax.		
86,000	86,050	3,352	89,000	89,050	3,494	92,000	92,050	3,637	95,000	95,050	3,779			
86,050	86,100	3,354	89,050	89,100	3,497	92,050	92,100	3,639	95,050	95,100	3,782			
86,100	86,150	3,356	89,100	89,150	3,499	92,100	92,150	3,641	95,100	95,150	3,784			
86,150	86,200	3,359	89,150	89,200	3,501	92,150	92,200	3,644	95,150	95,200	3,786			
86,200	86,250	3,361	89,200	89,250	3,504	92,200	92,250	3,646	95,200	95,250	3,789			
86,250	86,300	3,364	89,250	89,300	3,506	92,250	92,300	3,649	95,250	95,300	3,791			
86,300	86,350	3,366	89,300	89,350	3,508	92,300	92,350	3,651	95,300	95,350	3,793			
86,350	86,400	3,368	89,350	89,400	3,511	92,350	92,400	3,653	95,350	95,400	3,796			
86,400	86,450	3,371	89,400	89,450	3,513	92,400	92,450	3,656	95,400	95,450	3,798			
86,450	86,500	3,373	89,450	89,500	3,516	92,450	92,500	3,658	95,450	95,500	3,801			
86,500	86,550	3,375	89,500	89,550	3,518	92,500	92,550	3,660	95,500	95,550	3,803			
86,550	86,600	3,378	89,550	89,600	3,520	92,550	92,600	3,663	95,550	95,600	3,805			
86,600	86,650	3,380	89,600	89,650	3,523	92,600	92,650	3,665	95,600	95,650	3,808			
86,650	86,700	3,383	89,650	89,700	3,525	92,650	92,700	3,668	95,650	95,700	3,810			
86,700	86,750	3,385	89,700	89,750	3,527	92,700	92,750	3,670	95,700	95,750	3,812			
86,750	86,800	3,387	89,750	89,800	3,530	92,750	92,800	3,672	95,750	95,800	3,815			
86,800	86,850	3,390	89,800	89,850	3,532	92,800	92,850	3,675	95,800	95,850	3,817			
86,850	86,900	3,392	89,850	89,900	3,535	92,850	92,900	3,677	95,850	95,900	3,820			
86,900	86,950	3,394	89,900	89,950	3,537	92,900	92,950	3,679	95,900	95,950	3,822			
86,950	87,000	3,397	89,950	90,000	3,539	92,950	93,000	3,682	95,950	96,000	3,824			