

2002 Rhode Island Tax Rate Schedules

Use only if your taxable income (RI-1040 or RI-1040NR, line 7) is \$100,000 or more. If less, use the **Tax Tables**. Even though you should not use the Tax Rate Schedules below if your taxable income is less than \$100,000, all levels of taxable income are shown so taxpayers can see the tax rate that applies to each level.

SCHEDULE X - Use if your filing status is **Single**

Taxable Income		But Not	Pay	+	% on	of the
Over	Over	Over			Excess	amount
						over
\$ 0	\$ 27,950	\$			3.75%	\$ 0
27,950	67,700		1,048.13		7.00%	27,950
67,700	141,250		3,830.63		7.75%	67,700
141,250	307,050		9,530.75		9.00%	141,250
307,050	.....		24,452.75		9.90%	307,050

SCHEDULE Y-1 -- Use if your filing status is **Married filing jointly** or **Qualifying widow(er)**

Taxable Income		But Not	Pay	+	% on	of the
Over	Over	Over			Excess	amount
						over
\$ 0	\$ 46,700	\$			3.75%	\$ 0
46,700	112,850		1,751.25		7.00%	46,700
112,850	171,950		6,381.75		7.75%	112,850
171,950	307,050		10,962.00		9.00%	171,950
307,050	.....		23,121.00		9.90%	307,050

SCHEDULE Y-2 -- Use if your filing status is **Married filing separately**

Taxable Income		But Not	Pay	+	% on	of the
Over	Over	Over			Excess	amount
						over
\$ 0	\$ 23,350	\$			3.75%	\$ 0
23,350	56,425		875.63		7.00%	23,350
56,425	85,975		3,190.88		7.75%	56,425
85,975	153,525		5,481.00		9.00%	85,975
153,525	.....		11,560.50		9.90%	153,525

SCHEDULE Z -- Use if your filing status is **Head of household**

Taxable Income		But Not	Pay	+	% on	of the
Over	Over	Over			Excess	amount
						over
\$ 0	\$ 37,450	\$			3.75%	\$ 0
37,450	96,700		1,404.38		7.00%	37,450
96,700	156,600		5,551.88		7.75%	96,700
156,600	307,050		10,194.13		9.00%	156,600
307,050	.....		23,734.63		9.90%	307,050