

2003 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
\$ 0	\$ 28,400	\$			3.75%	\$ 0
28,400	68,800		1,065.00		7.00%	28,400
68,800	143,500		3,893.00		7.75%	68,800
143,500	311,950		9,682.25		9.00%	143,500
311,950	.....		24,842.75		9.90%	311,950

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
\$ 0	\$ 47,450	\$			3.75%	\$ 0
47,450	114,650		1,779.38		7.00%	47,450
114,650	174,700		6,483.38		7.75%	114,650
174,700	311,950		11,137.25		9.00%	174,700
311,950	.....		23,489.75		9.90%	311,950

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
\$ 0	\$ 23,725	\$			3.75%	\$ 0
23,725	57,325		889.69		7.00%	23,725
57,325	87,350		3,241.69		7.75%	57,325
87,350	155,975		5,568.63		9.00%	87,350
155,975	.....		11,744.88		9.90%	155,975

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

Taxable Income		But Not	Pay	+	% on	of the
Over	Over	Over			Excess	amount
\$ 0	\$ 38,050	\$			3.75%	\$ 0
38,050	98,250		1,426.88		7.00%	38,050
98,250	159,100		5,640.88		7.75%	98,250
159,100	311,950		10,356.75		9.00%	159,100
311,950	.....		24,113.25		9.90%	311,950

Schedule X - Use if your filing status in Single

Taxable Income		But Not Over	Pay	% on Excess	of the
Over	Over				Amount
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Schedule Y-1 Use if your filing status is Married filing jointly or Qualifying widow(er)

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Schedule Y-2 - Use if your filing status is Married filing seperately

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Over	Over				Amount
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23,725	57,325	889.69		7.00%	23,725
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