

RHODE ISLAND TAX RATE SCHEDULES 2005

CAUTION! The Rhode Island Tax Rate Schedules are 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 income is less than \$50,000 use the Rhode Island Tax Table located on pages T-2 through T-7. If your income is larger than \$50,000 use the Rhode Island Tax Computation Worksheet located on page T-8.

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

Taxable Income		Pay	+	% on excess	of the amount over
Over	But not over				
\$ 0	\$ 29,700	\$ ---		3.75%	\$ 0
29,700	71,950	1,113.75	+	7.00%	29,700
71,950	150,150	4,071.25	+	7.75%	71,950
150,150	326,450	10,131.75	+	9.00%	150,150
326,450	.....	25,998.75	+	9.90%	326,450

SCHEDULE Y1 - Use if your filing status is **MARRIED FILING JOINTLY** or **QUALIFYING WIDOW(ER)**

Taxable Income		Pay	+	% on excess	of the amount over
Over	But not over				
\$ 0	\$ 49,650	\$ ---		3.75%	\$ 0
49,650	119,950	1,861.88	+	7.00%	49,650
119,950	182,800	6,782.88	+	7.75%	119,950
182,800	326,450	11,653.75	+	9.00%	182,800
326,450	.....	24,582.25	+	9.90%	326,450

SCHEDULE Y2 - Use if your filing status is **MARRIED FILING SEPARATELY**

Taxable Income		Pay	+	% on excess	of the amount over
Over	But not over				
\$ 0	\$ 24,825	\$ ---		3.75%	\$ 0
24,825	59,975	930.94	+	7.00%	24,825
59,975	91,400	3,391.44	+	7.75%	59,975
91,400	163,225	5,826.88	+	9.00%	91,400
163,225	.....	12,291.13	+	9.90%	163,225

SCHEDULE Z - Use if your filing status is **HEAD OF HOUSEHOLD**

Taxable Income		Pay	+	% on excess	of the amount over
Over	But not over				
\$ 0	\$ 39,800	\$ ---		3.75%	\$ 0
39,800	102,800	1,492.50	+	7.00%	39,800
102,800	166,450	5,902.50	+	7.75%	102,800
166,450	326,450	10,835.38	+	9.00%	166,450
326,450	.....	25,235.38	+	9.90%	326,450