

RHODE ISLAND TAX RATE SCHEDULES

2006

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 (line 5)		Pay	+	% on excess	of the amount over
Over	But not over				
\$ 0	\$ 30,650	\$ ---		3.75%	\$ 0
30,650	74,200	1,149.38	+	7.00%	30,650
74,200	154,800	4,197.88	+	7.75%	74,200
154,800	336,550	10,444.38	+	9.00%	154,800
336,550	.....	26,801.88	+	9.90%	336,550

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

Taxable Income (line 5)		Pay	+	% on excess	of the amount over
Over	But not over				
\$ 0	\$ 51,200	\$ ---		3.75%	\$ 0
51,200	123,700	1,920.00	+	7.00%	51,200
123,700	188,450	6,995.00	+	7.75%	123,700
188,450	336,550	12,013.13	+	9.00%	188,450
336,550	.....	25,342.13	+	9.90%	336,550

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

Taxable Income (line 5)		Pay	+	% on excess	of the amount over
Over	But not over				
\$ 0	\$ 25,600	\$ ---		3.75%	\$ 0
25,600	61,850	960.00	+	7.00%	25,600
61,850	94,225	3,497.50	+	7.75%	61,850
94,225	168,275	6,006.56	+	9.00%	94,225
168,275	.....	12,671.06	+	9.90%	168,275

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

Taxable Income (line 5)		Pay	+	% on excess	of the amount over
Over	But not over				
\$ 0	\$ 41,050	\$ ---		3.75%	\$ 0
41,050	106,000	1,539.38	+	7.00%	41,050
106,000	171,650	6,085.88	+	7.75%	106,000
171,650	336,550	11,173.75	+	9.00%	171,650
336,550	.....	26,014.75	+	9.90%	336,550