

2007 RHODE ISLAND TAX COMPUTATION WORKSHEET

SCHEDULE X - Use if your filing status is SINGLE

TAX

If Taxable Income- RI-1040EZ, line 5; RI-1040, line 7 or RI-1040NR, line 7 is:		(a) Enter the amount from RI-1040EZ, line 5; RI-1040, line 7 or RI-1040NR, line 7	(b) Multiplication amount	(c) Multiply (a) by (b)	(d) Subtraction amount	Subtract (d) from (c) Enter here and on RI-1040EZ, line 6; RI-1040, line 8A or RI-1040NR, line 8A
At least	But not over					
\$0	\$31,850		3.75%		\$0.00	
\$31,850	\$77,100		7.00%		\$1,035.13	
\$77,100	\$160,850		7.75%		\$1,613.38	
\$160,850	\$349,700		9.00%		\$3,624.00	
Over	\$349,700		9.90%		\$6,771.30	

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

TAX

If Taxable Income- RI-1040EZ, line 5; RI-1040, line 7 or RI-1040NR, line 7 is:		(a) Enter the amount from RI-1040EZ, line 5; RI-1040, line 7 or RI-1040NR, line 7	(b) Multiplication amount	(c) Multiply (a) by (b)	(d) Subtraction amount	Subtract (d) from (c) Enter here and on RI-1040EZ, line 6; RI-1040, line 8A or RI-1040NR, line 8A
At least	But not over					
\$0	\$53,150		3.75%		\$0.00	
\$53,150	\$128,500		7.00%		\$1,727.38	
\$128,500	\$195,850		7.75%		\$2,691.13	
\$195,850	\$349,700		9.00%		\$5,139.25	
Over	\$349,700		9.90%		\$8,286.55	

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

TAX

If Taxable Income- RI-1040EZ, line 5; RI-1040, line 7 or RI-1040NR, line 7 is:		(a) Enter the amount from RI-1040EZ, line 5; RI-1040, line 7 or RI-1040NR, line 7	(b) Multiplication amount	(c) Multiply (a) by (b)	(d) Subtraction amount	Subtract (d) from (c) Enter here and on RI-1040EZ, line 6; RI-1040, line 8A or RI-1040NR, line 8A
At least	But not over					
\$0	\$26,575		3.75%		\$0.00	
\$26,575	\$64,250		7.00%		\$863.69	
\$64,250	\$97,925		7.75%		\$1,345.56	
\$97,925	\$174,850		9.00%		\$2,569.63	
Over	\$174,850		9.90%		\$4,143.28	

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

TAX

If Taxable Income- RI-1040EZ, line 5; RI-1040, line 7 or RI-1040NR, line 7 is:		(a) Enter the amount from RI-1040EZ, line 5; RI-1040, line 7 or RI-1040NR, line 7	(b) Multiplication amount	(c) Multiply (a) by (b)	(d) Subtraction amount	Subtract (d) from (c) Enter here and on RI-1040EZ, line 6; RI-1040, line 8A or RI-1040NR, line 8A
At least	But not over					
\$0	\$42,650		3.75%		\$0.00	
\$42,650	\$110,100		7.00%		\$1,386.13	
\$110,100	\$178,350		7.75%		\$2,211.88	
\$178,350	\$349,700		9.00%		\$4,441.25	
Over	\$349,700		9.90%		\$7,588.55	