

2008

RHODE ISLAND TAX COMPUTATION WORKSHEET

SCHEDULE X - Use if your filing status is SINGLE

If Taxable Income- RI-1040S, line 5; RI-1040, line 7 or RI-1040NR, line 7 is:		(a) Enter the amount from RI-1040S, line 5; RI-1040, line 7 or RI-1040NR, line 7	(b) Multiplication amount	(c) Multiply (a) by (b)	(d) Subtraction amount	TAX Subtract (d) from (c) Enter here and on RI-1040S, line 6; RI-1040, line 8A or RI-1040NR, line 8A
At least	But not over					
\$0	\$32,550		3.75%		\$0.00	
\$32,550	\$78,850		7.00%		\$1,057.88	
\$78,850	\$164,550		7.75%		\$1,649.25	
\$164,550	\$357,700		9.00%		\$3,706.13	
Over	\$357,700		9.90%		\$6,925.43	

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

If Taxable Income- RI-1040S, line 5; RI-1040, line 7 or RI-1040NR, line 7 is:		(a) Enter the amount from RI-1040S, line 5; RI-1040, line 7 or RI-1040NR, line 7	(b) Multiplication amount	(c) Multiply (a) by (b)	(d) Subtraction amount	TAX Subtract (d) from (c) Enter here and on RI-1040S, line 6; RI-1040, line 8A or RI-1040NR, line 8A
At least	But not over					
\$0	\$54,400		3.75%		\$0.00	
\$54,400	\$131,450		7.00%		\$1,768.00	
\$131,450	\$200,300		7.75%		\$2,753.88	
\$200,300	\$357,700		9.00%		\$5,257.63	
Over	\$357,700		9.90%		\$8,476.93	

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

If Taxable Income- RI-1040S, line 5; RI-1040, line 7 or RI-1040NR, line 7 is:		(a) Enter the amount from RI-1040S, line 5; RI-1040, line 7 or RI-1040NR, line 7	(b) Multiplication amount	(c) Multiply (a) by (b)	(d) Subtraction amount	TAX Subtract (d) from (c) Enter here and on RI-1040S, line 6; RI-1040, line 8A or RI-1040NR, line 8A
At least	But not over					
\$0	\$27,200		3.75%		\$0.00	
\$27,200	\$65,725		7.00%		\$884.00	
\$65,725	\$100,150		7.75%		\$1,376.94	
\$100,150	\$178,850		9.00%		\$2,628.81	
Over	\$178,850		9.90%		\$4,238.46	

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

If Taxable Income- RI-1040S, line 5; RI-1040, line 7 or RI-1040NR, line 7 is:		(a) Enter the amount from RI-1040S, line 5; RI-1040, line 7 or RI-1040NR, line 7	(b) Multiplication amount	(c) Multiply (a) by (b)	(d) Subtraction amount	TAX Subtract (d) from (c) Enter here and on RI-1040S, line 6; RI-1040, line 8A or RI-1040NR, line 8A
At least	But not over					
\$0	\$43,650		3.75%		\$0.00	
\$43,650	\$112,650		7.00%		\$1,418.63	
\$112,650	\$182,400		7.75%		\$2,263.50	
\$182,400	\$357,700		9.00%		\$4,543.50	
Over	\$357,700		9.90%		\$7,762.80	