

RHODE ISLAND TAX RATE SCHEDULE

2016

CAUTION! The Rhode Island Tax Rate Schedule is 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 taxable income is less than \$100,000 use the Rhode Island Tax Table located on pages T-2 through T-7. If your taxable income is larger than \$100,000, use the Rhode Island Tax Computation Worksheet located on page T-1.

TAX RATES APPLICABLE TO ALL FILING STATUS TYPES

Taxable Income (line 7)		Pay	+	% on excess	of the amount over
Over	But not over				
\$ 0	\$ 60,850	\$ --		3.75%	\$ 0
60,850	138,300	2,281.88		4.75%	60,850
138,300	5,960.75		5.99%	138,300

RHODE ISLAND TAX COMPUTATION WORKSHEET

Use for all filing status types

If Taxable Income- RI-1040, line 7 or RI-1040NR, line 7 is:		(a) Enter the amount from 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-1040, line 8 or RI-1040NR, line 8
Over	But not over					
\$0	\$60,850		3.75%		\$0.00	
\$60,850	\$138,300		4.75%		\$608.50	
Over \$138,300			5.99%		\$2,323.42	

Rhode Island Tax Table

2016

Use if your Rhode Island taxable income is less than \$100,000. If your taxable income is \$100,000 or more, use the Rhode Island Tax Computation Worksheet located on page T-1.

SAMPLE TABLE:

If Taxable Income - RI-1040NR, line 7 or RI-1040, line 7 is		T A X
At least	But less than	
25,200	25,250	946
25,250	25,300	948
25,300	25,350	950
25,350	25,400	952

EXAMPLE:

- (1) Your taxable income from RI-1040 or RI-1040NR, page 1, line 7 is \$25,300.00.
- (2) Find the \$25,300 - 25,350 income line on this table.
- (3) The tax amount shown in the column "TAX" is \$950.00.
- (4) Enter the \$950 tax amount on RI-1040 or RI-1040NR, page 1, line 8.

If Taxable Income - RI-1040NR, line 7 or RI-1040, line 7 is:			T A X	If Taxable Income - RI-1040NR, line 7 or RI-1040, line 7 is:			T A X	If Taxable Income - RI-1040NR, line 7 or RI-1040, line 7 is:			T A X	If Taxable Income - RI-1040NR, line 7 or RI-1040, line 7 is:			T A X	If Taxable Income - RI-1040NR, line 7 or RI-1040, line 7 is:			T A X
At least	But less than	T A X		At least	But less than	T A X		At least	But less than	T A X		At least	But less than	T A X		At least	But less than	T A X	
0			2,000			4,000			6,000			8,000			10,000				
0	50	0	2,000	2,050	76	4,000	4,050	151	6,000	6,050	226	8,000	8,050	301	10,000	10,050	376		
50	100	3	2,050	2,100	78	4,050	4,100	153	6,050	6,100	228	8,050	8,100	303	10,050	10,100	378		
100	150	5	2,100	2,150	80	4,100	4,150	155	6,100	6,150	230	8,100	8,150	305	10,100	10,150	380		
150	200	7	2,150	2,200	82	4,150	4,200	157	6,150	6,200	232	8,150	8,200	307	10,150	10,200	382		
200	250	8	2,200	2,250	83	4,200	4,250	158	6,200	6,250	233	8,200	8,250	308	10,200	10,250	383		
250	300	10	2,250	2,300	85	4,250	4,300	160	6,250	6,300	235	8,250	8,300	310	10,250	10,300	385		
300	350	12	2,300	2,350	87	4,300	4,350	162	6,300	6,350	237	8,300	8,350	312	10,300	10,350	387		
350	400	14	2,350	2,400	89	4,350	4,400	164	6,350	6,400	239	8,350	8,400	314	10,350	10,400	389		
400	450	16	2,400	2,450	91	4,400	4,450	166	6,400	6,450	241	8,400	8,450	316	10,400	10,450	391		
450	500	18	2,450	2,500	93	4,450	4,500	168	6,450	6,500	243	8,450	8,500	318	10,450	10,500	393		
500	550	20	2,500	2,550	95	4,500	4,550	170	6,500	6,550	245	8,500	8,550	320	10,500	10,550	395		
550	600	22	2,550	2,600	97	4,550	4,600	172	6,550	6,600	247	8,550	8,600	322	10,550	11,000	397		
600	650	23	2,600	2,650	98	4,600	4,650	173	6,600	6,650	248	8,600	8,650	323	10,600	10,650	398		
650	700	25	2,650	2,700	100	4,650	4,700	175	6,650	6,700	250	8,650	8,700	325	10,650	10,700	400		
700	750	27	2,700	2,750	102	4,700	4,750	177	6,700	6,750	252	8,700	8,750	327	10,700	10,750	402		
750	800	29	2,750	2,800	104	4,750	4,800	179	6,750	6,800	254	8,750	8,800	329	10,750	10,800	404		
800	850	31	2,800	2,850	106	4,800	4,850	181	6,800	6,850	256	8,800	8,850	331	10,800	10,850	406		
850	900	33	2,850	2,900	108	4,850	4,900	183	6,850	6,900	258	8,850	8,900	333	10,850	10,900	408		
900	950	35	2,900	2,950	110	4,900	4,950	185	6,900	6,950	260	8,900	8,950	335	10,900	10,950	410		
950	1,000	37	2,950	3,000	112	4,950	5,000	187	6,950	7,000	262	8,950	9,000	337	10,950	11,000	412		
1,000			3,000			5,000			7,000			9,000			11,000				
1,000	1,050	38	3,000	3,050	113	5,000	5,050	188	7,000	7,050	263	9,000	9,050	338	11,000	11,050	413		
1,050	1,100	40	3,050	3,100	115	5,050	5,100	190	7,050	7,100	265	9,050	9,100	340	11,050	11,100	415		
1,100	1,150	42	3,100	3,150	117	5,100	5,150	192	7,100	7,150	267	9,100	9,150	342	11,100	11,150	417		
1,150	1,200	44	3,150	3,200	119	5,150	5,200	194	7,150	7,200	269	9,150	9,200	344	11,150	11,200	419		
1,200	1,250	46	3,200	3,250	121	5,200	5,250	196	7,200	7,250	271	9,200	9,250	346	11,200	11,250	421		
1,250	1,300	48	3,250	3,300	123	5,250	5,300	198	7,250	7,300	273	9,250	9,300	348	11,250	11,300	423		
1,300	1,350	50	3,300	3,350	125	5,300	5,350	200	7,300	7,350	275	9,300	9,350	350	11,300	11,350	425		
1,350	1,400	52	3,350	3,400	127	5,350	5,400	202	7,350	7,400	277	9,350	9,400	352	11,350	11,400	427		
1,400	1,450	53	3,400	3,450	128	5,400	5,450	203	7,400	7,450	278	9,400	9,450	353	11,400	11,450	428		
1,450	1,500	55	3,450	3,500	130	5,450	5,500	205	7,450	7,500	280	9,450	9,500	355	11,450	11,500	430		
1,500	1,550	57	3,500	3,550	132	5,500	5,550	207	7,500	7,550	282	9,500	9,550	357	11,500	11,550	432		
1,550	1,600	59	3,550	3,600	134	5,550	5,600	209	7,550	7,600	284	9,550	9,600	359	11,550	11,600	434		
1,600	1,650	61	3,600	3,650	136	5,600	5,650	211	7,600	7,650	286	9,600	9,650	361	11,600	11,650	436		
1,650	1,700	63	3,650	3,700	138	5,650	5,700	213	7,650	7,700	288	9,650	9,700	363	11,650	11,700	438		
1,700	1,750	65	3,700	3,750	140	5,700	5,750	215	7,700	7,750	290	9,700	9,750	365	11,700	11,750	440		
1,750	1,800	67	3,750	3,800	142	5,750	5,800	217	7,750	7,800	292	9,750	9,800	367	11,750	11,800	442		
1,800	1,850	68	3,800	3,850	143	5,800	5,850	218	7,800	7,850	293	9,800	9,850	368	11,800	11,850	443		
1,850	1,900	70	3,850	3,900	145	5,850	5,900	220	7,850	7,900	295	9,850	9,900	370	11,850	11,900	445		
1,900	1,950	72	3,900	3,950	147	5,900	5,950	222	7,900	7,950	297	9,900	9,950	372	11,900	11,950	447		
1,950	2,000	74	3,950	4,000	149	5,950	6,000	224	7,950	8,000	299	9,950	10,000	374	11,950	12,000	449		

Rhode Island Tax Table (continued)

2016

Table with columns for Taxable Income ranges and corresponding Tax amounts. It includes 18 major income brackets (e.g., 30,000, 33,000, 36,000, etc.) and their sub-ranges.

Rhode Island Tax Table (continued)

2016

If Taxable Income - RI-1040NR, line 7 or RI-1040, line 7 is:		T A X	If Taxable Income - RI-1040NR, line 7 or RI-1040, line 7 is:		T A X	If Taxable Income - RI-1040NR, line 7 or RI-1040, line 7 is:		T A X	If Taxable Income - RI-1040NR, line 7 or RI-1040, line 7 is:		T A X	If Taxable Income - RI-1040NR, line 7 or RI-1040, line 7 is:		T A X	If Taxable Income - RI-1040NR, line 7 or RI-1040, line 7 is:		T A X
At least	But less than		At least	But less than		At least	But less than		At least	But less than		At least	But less than		At least	But less than	
84,000			87,000			90,000			93,000			96,000			98,000		
84,000	84,050	3,383	87,000	87,050	3,525	90,000	90,050	3,668	93,000	93,050	3,810	96,000	96,050	3,953	98,000	98,050	4,048
84,050	84,100	3,385	87,050	87,100	3,528	90,050	90,100	3,670	93,050	93,100	3,813	96,050	96,100	3,955	98,050	98,100	4,050
84,100	84,150	3,387	87,100	87,150	3,530	90,100	90,150	3,672	93,100	93,150	3,815	96,100	96,150	3,957	98,100	98,150	4,052
84,150	84,200	3,390	87,150	87,200	3,532	90,150	90,200	3,675	93,150	93,200	3,817	96,150	96,200	3,960	98,150	98,200	4,055
84,200	84,250	3,392	87,200	87,250	3,535	90,200	90,250	3,677	93,200	93,250	3,820	96,200	96,250	3,962	98,200	98,250	4,057
84,250	84,300	3,395	87,250	87,300	3,537	90,250	90,300	3,680	93,250	93,300	3,822	96,250	96,300	3,965	98,250	98,300	4,060
84,300	84,350	3,397	87,300	87,350	3,539	90,300	90,350	3,682	93,300	93,350	3,824	96,300	96,350	3,967	98,300	98,350	4,062
84,350	84,400	3,399	87,350	87,400	3,542	90,350	90,400	3,684	93,350	93,400	3,827	96,350	96,400	3,969	98,350	98,400	4,064
84,400	84,450	3,402	87,400	87,450	3,544	90,400	90,450	3,687	93,400	93,450	3,829	96,400	96,450	3,972	98,400	98,450	4,067
84,450	84,500	3,404	87,450	87,500	3,547	90,450	90,500	3,689	93,450	93,500	3,832	96,450	96,500	3,974	98,450	98,500	4,069
84,500	84,550	3,406	87,500	87,550	3,549	90,500	90,550	3,691	93,500	93,550	3,834	96,500	96,550	3,976	98,500	98,550	4,071
84,550	84,600	3,409	87,550	87,600	3,551	90,550	90,600	3,694	93,550	93,600	3,836	96,550	96,600	3,979	98,550	98,600	4,074
84,600	84,650	3,411	87,600	87,650	3,554	90,600	90,650	3,696	93,600	93,650	3,839	96,600	96,650	3,981	98,600	98,650	4,076
84,650	84,700	3,414	87,650	87,700	3,556	90,650	90,700	3,699	93,650	93,700	3,841	96,650	96,700	3,984	98,650	98,700	4,079
84,700	84,750	3,416	87,700	87,750	3,558	90,700	90,750	3,701	93,700	93,750	3,843	96,700	96,750	3,986	98,700	98,750	4,081
84,750	84,800	3,418	87,750	87,800	3,561	90,750	90,800	3,703	93,750	93,800	3,846	96,750	96,800	3,988	98,750	98,800	4,083
84,800	84,850	3,421	87,800	87,850	3,563	90,800	90,850	3,706	93,800	93,850	3,848	96,800	96,850	3,991	98,800	98,850	4,086
84,850	84,900	3,423	87,850	87,900	3,566	90,850	90,900	3,708	93,850	93,900	3,851	96,850	96,900	3,993	98,850	98,900	4,088
84,900	84,950	3,425	87,900	87,950	3,568	90,900	90,950	3,710	93,900	93,950	3,853	96,900	96,950	3,995	98,900	98,950	4,090
84,950	85,000	3,428	87,950	88,000	3,570	90,950	91,000	3,713	93,950	94,000	3,855	96,950	97,000	3,998	98,950	99,000	4,093
85,000			88,000			91,000			94,000			97,000			99,000		
85,000	85,050	3,430	88,000	88,050	3,573	91,000	91,050	3,715	94,000	94,050	3,858	97,000	97,050	4,000	99,000	99,050	4,095
85,050	85,100	3,433	88,050	88,100	3,575	91,050	91,100	3,718	94,050	94,100	3,860	97,050	97,100	4,003	99,050	99,100	4,098
85,100	85,150	3,435	88,100	88,150	3,577	91,100	91,150	3,720	94,100	94,150	3,862	97,100	97,150	4,005	99,100	99,150	4,100
85,150	85,200	3,437	88,150	88,200	3,580	91,150	91,200	3,722	94,150	94,200	3,865	97,150	97,200	4,007	99,150	99,200	4,102
85,200	85,250	3,440	88,200	88,250	3,582	91,200	91,250	3,725	94,200	94,250	3,867	97,200	97,250	4,010	99,200	99,250	4,105
85,250	85,300	3,442	88,250	88,300	3,585	91,250	91,300	3,727	94,250	94,300	3,870	97,250	97,300	4,012	99,250	99,300	4,107
85,300	85,350	3,444	88,300	88,350	3,587	91,300	91,350	3,729	94,300	94,350	3,872	97,300	97,350	4,014	99,300	99,350	4,109
85,350	85,400	3,447	88,350	88,400	3,589	91,350	91,400	3,732	94,350	94,400	3,874	97,350	97,400	4,017	99,350	99,400	4,112
85,400	85,450	3,449	88,400	88,450	3,592	91,400	91,450	3,734	94,400	94,450	3,877	97,400	97,450	4,019	99,400	99,450	4,114
85,450	85,500	3,452	88,450	88,500	3,594	91,450	91,500	3,737	94,450	94,500	3,879	97,450	97,500	4,022	99,450	99,500	4,117
85,500	85,550	3,454	88,500	88,550	3,596	91,500	91,550	3,739	94,500	94,550	3,881	97,500	97,550	4,024	99,500	99,550	4,119
85,550	85,600	3,456	88,550	88,600	3,599	91,550	91,600	3,741	94,550	94,600	3,884	97,550	97,600	4,026	99,550	99,600	4,121
85,600	85,650	3,459	88,600	88,650	3,601	91,600	91,650	3,744	94,600	94,650	3,886	97,600	97,650	4,029	99,600	99,650	4,124
85,650	85,700	3,461	88,650	88,700	3,604	91,650	91,700	3,746	94,650	94,700	3,889	97,650	97,700	4,031	99,650	99,700	4,126
85,700	85,750	3,463	88,700	88,750	3,606	91,700	91,750	3,748	94,700	94,750	3,891	97,700	97,750	4,033	99,700	99,750	4,128
85,750	85,800	3,466	88,750	88,800	3,608	91,750	91,800	3,751	94,750	94,800	3,893	97,750	97,800	4,036	99,750	99,800	4,131
85,800	85,850	3,468	88,800	88,850	3,611	91,800	91,850	3,753	94,800	94,850	3,896	97,800	97,850	4,038	99,800	99,850	4,133
85,850	85,900	3,471	88,850	88,900	3,613	91,850	91,900	3,756	94,850	94,900	3,898	97,850	97,900	4,041	99,850	99,900	4,136
85,900	85,950	3,473	88,900	88,950	3,615	91,900	91,950	3,758	94,900	94,950	3,900	97,900	97,950	4,043	99,900	99,950	4,138
85,950	86,000	3,475	88,950	89,000	3,618	91,950	92,000	3,760	94,950	95,000	3,903	97,950	98,000	4,045	99,950	100,000	4,140
86,000			89,000			92,000			95,000								
86,000	86,050	3,478	89,000	89,050	3,620	92,000	92,050	3,763	95,000	95,050	3,905						
86,050	86,100	3,480	89,050	89,100	3,623	92,050	92,100	3,765	95,050	95,100	3,908						
86,100	86,150	3,482	89,100	89,150	3,625	92,100	92,150	3,767	95,100	95,150	3,910						
86,150	86,200	3,485	89,150	89,200	3,627	92,150	92,200	3,770	95,150	95,200	3,912						
86,200	86,250	3,487	89,200	89,250	3,630	92,200	92,250	3,772	95,200	95,250	3,915						
86,250	86,300	3,490	89,250	89,300	3,632	92,250	92,300	3,775	95,250	95,300	3,917						
86,300	86,350	3,492	89,300	89,350	3,634	92,300	92,350	3,777	95,300	95,350	3,919						
86,350	86,400	3,494	89,350	89,400	3,637	92,350	92,400	3,779	95,350	95,400	3,922						
86,400	86,450	3,497	89,400	89,450	3,639	92,400	92,450	3,782	95,400	95,450	3,924						
86,450	86,500	3,499	89,450	89,500	3,642	92,450	92,500	3,784	95,450	95,500	3,927						
86,500	86,550	3,501	89,500	89,550	3,644	92,500	92,550	3,786	95,500	95,550	3,929						
86,550	86,600	3,504	89,550	89,600	3,646	92,550	92,600	3,789	95,550	95,600	3,931						
86,600	86,650	3,506	89,600	89,650	3,649	92,600	92,650	3,791	95,600	95,650	3,934						
86,650	86,700	3,509	89,650	89,700	3,651	92,650	92,700	3,794	95,650	95,700	3,936						
86,700	86,750	3,511	89,700	89,750	3,653	92,700	92,750	3,796	95,700	95,750	3,938						
86,750	86,800	3,513	89,750	89,800	3,656	92,750	92,800	3,798	95,750	95,800	3,941						
86,800	86,850	3,516	89,800	89,850	3,658	92,800	92,850	3,801	95,800	95,850	3,943						
86,850	86,900	3,518	89,850	89,900	3,661	92,850	92,900	3,803	95,850	95,900	3,946						
86,900	86,950	3,520	89,900	89,950	3,663	92,900	92,950	3,805	95,900	95,950	3,948						
86,950	87,000	3,523	89,950	90,000	3,665	92,950	93,000	3,808	95,950	96,000	3,950						

If your Rhode Island taxable income from RI-1040, line 7 or RI-1040NR, line 7 is \$100,000 or over use the Rhode Island Tax Computation Worksheet on page T-1 to compute your Rhode Island Income Tax.