

# 2009

## RHODE ISLAND TAX COMPUTATION WORKSHEET

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

**TAX**

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	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	\$33,950		3.75%	\$0.00	
\$33,950	\$82,250		7.00%	\$1,103.38	
\$82,250	\$171,550		7.75%	\$1,720.25	
\$171,550	\$372,950		9.00%	\$3,864.63	
Over	\$372,950		9.90%	\$7,221.18	

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

**TAX**

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	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	\$56,700		3.75%	\$0.00	
\$56,700	\$137,050		7.00%	\$1,842.75	
\$137,050	\$208,850		7.75%	\$2,870.63	
\$208,850	\$372,950		9.00%	\$5,481.25	
Over	\$372,950		9.90%	\$8,837.80	

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

**TAX**

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	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	\$28,350		3.75%	\$0.00	
\$28,350	\$68,525		7.00%	\$921.38	
\$68,525	\$104,425		7.75%	\$1,435.31	
\$104,425	\$186,475		9.00%	\$2,740.63	
Over	\$186,475		9.90%	\$4,418.90	

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

**TAX**

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	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	\$45,500		3.75%	\$0.00	
\$45,500	\$117,450		7.00%	\$1,478.75	
\$117,450	\$190,200		7.75%	\$2,359.63	
\$190,200	\$372,950		9.00%	\$4,737.13	
Over	\$372,950		9.90%	\$8,093.68	