

2010 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	\$34,000		3.75%		\$0.00	
\$34,000	\$82,400		7.00%		\$1,105.00	
\$82,400	\$171,850		7.75%		\$1,723.00	
\$171,850	\$373,650		9.00%		\$3,871.13	
Over	\$373,650		9.90%		\$7,233.98	

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	\$56,800		3.75%		\$0.00	
\$56,800	\$137,300		7.00%		\$1,846.00	
\$137,300	\$209,250		7.75%		\$2,875.75	
\$209,250	\$373,650		9.00%		\$5,491.38	
Over	\$373,650		9.90%		\$8,854.23	

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	\$28,400		3.75%		\$0.00	
\$28,400	\$68,650		7.00%		\$923.00	
\$68,650	\$104,625		7.75%		\$1,437.88	
\$104,625	\$186,825		9.00%		\$2,745.69	
Over	\$186,825		9.90%		\$4,427.11	

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	\$45,550		3.75%		\$0.00	
\$45,550	\$117,650		7.00%		\$1,480.38	
\$117,650	\$190,550		7.75%		\$2,362.75	
\$190,550	\$373,650		9.00%		\$4,744.63	
Over	\$373,650		9.90%		\$8,107.48	