## 2010 Tax Computation Worksheet.qxp - 2010 Tax Computation Workshe... http://www.tax.state.ri.us/forms/2010/Income/2010 Tax Computation Wo... **RHODE ISLAND TAX COMPUTATION WORKSHEET** 2010

### Lise if your filing status is SINGLE v

SCHEDU	TAX					
If Taxable Income-   RI-1040S, line 5;   RI-1040, line 7 or   RI-1040NR, line 7 is:   At least   But not over		(a) Enter the amount from RI-1040S, line 5; RI-1040, line 7 or RI-1040NR, line 7	<b>(b)</b> Multiplication amount	<b>(c)</b> 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
\$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 <b>\$373,650</b>			9.90%		\$7,233.98	

## 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	(b) Multiplication amount	<b>(c)</b> Multiply (a) by (b)	(d) Subtraction amount	Subtract (d) from (c) Enter here and on RI-1040S, line 6; RI-1040, line 8A or
At least	But not over \$56,800	RI-1040NR, line 7	3.75%		\$0.00	RI-1040NR, line 8A
\$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 <b>\$373,650</b>			9.90%		\$8,854.23	

#### SCHEDULE Y2 - Use if your filing status is MARRIED FILING SEPARATELY TAX (b) Multiplication (d) Subtraction If Taxable Income-(a) (c) Subtract (d) from (c) RI-1040S, line 5; Enter the amount from RI-1040S, line 5; Multiply (a) by (b) Enter here and on RI-10400, line 7 or RI-1040NR, line 7 is: amount amount RI-1040S, line 6; RI-1040, line 7 or RI-1040, line 8A or At least But not over RI-1040NR, line 7 RI-1040NR, line 8A 3.75% \$0.00 \$0 \$28,400 \$28,400 \$68,650 7.00% \$923.00 \$68,650 \$104,625 7.75% \$1,437.88 9.00% \$2,745.69 \$104,625 \$186,825 9.90% \$4,427.11 Over \$186,825

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

SCHEDUI	TAX					
If Taxable Income- RI-1040S, line 5; RI-1040, line 7 or RI-1040NR, line 7 is: At least But not over		(a) Enter the amount from RI-1040S, line 5; RI-1040, line 7 or RI-1040NR, line 7	<b>(b)</b> Multiplication amount	<b>(c)</b> 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
\$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 <b>\$373,650</b>			9.90%		\$8,107.48	