



There's a new look to our form.
See the Tax Administrator's
message and form instructions
for details.



Direct Deposit is only available
for e-filers. Visit our website
for details.



2-D Barcode

Your return may contain a
barcode. We use this barcode
with a scanner to quickly enter
tax returns which results in
faster refunds. Ask your preparer
if this technology is available for
your return.



Forms and taxpayer
information available on our
website
www.tax.state.ri.us

2001

Form RI-1040



Rhode Island Resident Individual Income Tax Return

This booklet contains:	Instructions	RI-1040
RI Schedule D	RI-6251	RI Schedule J
T-205P	RI-1040H	RI-1040V
RI-4868	RI Tax Tables	RI Tax Rate Schedules

Dear Taxpayer:

Due to changes in the federal income tax made in the year 2001, the Rhode Island tax system has been changed and is no longer a "piggy-back" percentage of the federal tax liability. The Rhode Island income tax is now based on taxable income.

The Rhode Island tax forms have been redesigned and have a new appearance. Please read the forms and instructions carefully before you complete your return. You will find the Rhode Island return begins with Federal Adjusted Gross Income. Accordingly, you need to complete your federal income tax return before starting your state return.

Although the 2001 Rhode Island return has more pages, most filers only need to complete the first two pages. Some taxpayers who have different situations, such as modifications, credits or capital gains, may have to use additional schedules to complete their Rhode Island returns. However, if they follow the instructions it should not be difficult.

Remember, check your arithmetic, attach the state copy of your W-2 forms and be sure to sign your return. This year the signature line is on page 2 of your return.

We have attempted to make the new Rhode Island tax forms as easy and convenient as possible. We would appreciate your comments and invite your suggestions and recommendations. To express your views, please visit our website's "Satisfaction Survey".

R. Gary Clark
Tax Administrator

Helpful hints for completing your 2001 Rhode Island Resident Individual Income Tax Return

Questions about this income tax form? Instructions are available on the page number in the circle.

Help is also available by calling (401) 222-1040 between the hours of 8:30am and 4:00pm.

sample front page

Use the preaddressed form that was sent to you. If your name or address is incorrect please make any changes.

Check only one box. Not sure if you should file Joint or Separate? See instructions.

Complete Schedule 1 on page 2

Check the box to indicate the method used to figure your RI tax. Be sure to check only one box.

Should you be paying estimated income tax? See the General Instructions for details.

The signature line is no longer located on this page. It is located on the bottom of page 2. Make sure to turn your return over and sign it.

RI-1040 Rhode Island Resident Individual Income Tax Return		2001	
Name and Address John Q Public Jane Q Public 1 Capitol Hill Providence RI 02908-5800		Your Social Security Number 111 11 1111 Spouse's Social Security Number 222 22 2222 Daytime Telephone Number (401) 222-1040 City or Town of Legal Residence	
Electoral Contribution: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Filing Status: <input checked="" type="checkbox"/> 1 Married filing jointly <input type="checkbox"/> 2 Married filing separate return <input type="checkbox"/> 3 Head of Household <input type="checkbox"/> 4 Nonpartisan General Election <input type="checkbox"/> 5 Qualifying widow(er) with dependent child			
Income			
1. Federal AGI (Adjusted Gross Income) - Federal Form 1040, line 33; 1040A, line 19; 1040EZ, line 4; Telefile item 1.....	1.	28,239	
2. Net modifications to Federal AGI (If no modifications enter zero on this line) - Page 2, Schedule I, Line 25.....	2.	0	
3. Modified Federal AGI - combine lines 1 and 2 - (add net increases or subtract net decreases).....	3.	28,239	
4. Federal deductions - Federal Form 1040, line 36; 1040A, line 22; 1040EZ, line 5; Telefile item J (first box).....	4.	7,600	
5. Subtract line 4 from line 3.....	5.	20,639	
6. Federal exemption amount - Federal Form 1040, line 38; 1040A, line 24; 1040EZ, enter zero; Telefile item J (second box).....	6.	11,600	
7. RI taxable income - subtract line 6 from line 5.....	7.	9,039	
Tax and Credits			
8. RI income tax - Check only one box: <input checked="" type="checkbox"/> RI Tax Table or RI Tax Rate Schedules <input type="checkbox"/> RI Schedule D <input type="checkbox"/> RI Schedule J.....	8.	345	
9. RI alternative minimum tax - Form RI-6251, page 4, line 10.....	9.	0	
10. Total RI income tax - add lines 8 and 9.....	10.	345	
Attach Forms W-2 and 1099 here: 11. A. RI percentage of allowable Federal credits - from page 2, schedule II, line 34..... 11A. 209 B. Other RI credits - indicate credit form numbers attach forms..... 11B. C. RI credit for income taxes paid to other states - from page 2, schedule III, Line 41..... 11C. 12. Total RI credits - add lines 11A, 11B, and 11C..... 12. 209 13. RI income tax after credits - subtract line 12 from line 10 (not less than zero)..... 13. 136 14. RI Use/Sales tax - page 4, schedule T-205P, line 31. (see instructions)..... 14. 0 15. Total RI tax - add lines 13 and 14..... 15. 136 16. RI checkoff contributions - page 2, schedule IV, line 42G (contributions will reduce your refund or increase your balance due)..... 16. 5 17. Total RI tax and checkoff contributions - add lines 15 and 16..... 17. 141			
Payments and Property Tax Relief Credit			
18. A. RI 2001 income tax withheld (Please attach forms - W-2, 1099, etc.).....	18A.	756	
B. 2001 estimated tax payments and amount applied from 2000 return.....	18B.		
C. Property tax relief credit - from RI-1040H, line 15 or 22 (attach form RI-1040H).....	18C.		
D. Other Payments.....	18D.		
E. Total payments and credits - add lines 18A, 18B, 18C, and 18D.....	18E.	756	
Amount Due Refund			
19. If line 17 is larger than line 18E, SUBTRACT line 18E from line 17. This is the amount you owe. Complete RI-1040V. Check <input checked="" type="checkbox"/> if Form RI-2210 is attached - enter interest due \$ or enter zero.....	19.		
20. If line 18E is larger than line 17, subtract line 17 from line 18E. This is the amount you overpaid. Mail refund returns to - RI Division of Taxation One Capitol Hill Providence, RI 02908-5806.....	20.	615	
21. Amount of overpayment to be refunded.....	21.	615	
22. Amount of overpayment to be applied to 2002 estimated tax.....	22.		

Be sure to enter your Social Security number.

These figures are from your federal return. See form and instructions for details.

This figure is from page 2 of the return.

RI checkoff contribution amount is from page 2.

Owe Money? Be sure to complete RI-1040V and enclose the form and a check with your return.

Any amount placed on this line will not be refunded. This is for the amount of your refund you want applied to next year's tax.

Helpful hints for completing your 2001 Rhode Island Resident Individual Income Tax Return

Questions about this income tax form? Instructions are available on the page number in the circle.

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sample second page

SCHEDULE I RI MODIFICATIONS TO FEDERAL AGI		2001	
23. A. Modifications increasing Federal AGI - income from obligations of any state or its political subdivisions, other than RI (attach documentation).....	23A.		
B. Other modifications increasing Federal AGI (see instructions - attach documentation).....	23B.		
C. Total modifications increasing Federal AGI - add lines 23A and 23B.....	23C.		
24. A. Modifications decreasing Federal AGI - income from obligations of the U.S. government included in Federal AGI but exempt from state income taxes (attach documentation).....	24A.		
B. Other modifications decreasing Federal AGI (see instructions - attach documentation).....	24B.		
C. Total modifications decreasing Federal AGI - add lines 24A and 24B (enter as a negative amount).....	24C.		()
25. Net modifications to Federal AGI - combine lines 23C and 24C (enter here and on page 1, line 2).....	25.		
SCHEDULE II ALLOWABLE FEDERAL CREDITS			
26. RI income tax - page 1, line 10.....	26.		345
27. Foreign tax credit - Federal Form 1040, line 43.....	27.		
28. Credit for child and dependent care expenses - Federal Form 1040, line 44; 1040A, line 27.....	28.		
29. Credit for the elderly or the disabled - Federal Form 1040, line 45; 1040A, line 28.....	29.		
30. General business credit(s); mortgage interest credit; credit for prior year minimum tax; empowerment zone employment credit; qualified electric vehicle credit - Federal Form 1040, line 50.....	30.		
31. Federal earned income credit - Federal Form 1040, line 61a; 1040A, line 39a; 1040EZ, line 9a; Telefile item L (second box).....	31.		821
32. Total - add lines 27, 28, 29, 30 and 31.....	32.		821
33. Tentative allowable Federal credits - multiply line 32 by 25.5%.....	33.		209
34. Maximum credit (line 26 or 33 whichever is smaller) - Enter here and on page 1, line 11A.....	34.		209
SCHEDULE III CREDIT FOR INCOME TAXES PAID TO ANOTHER STATE		<small>NOTE: Attach a signed copy of the other state return.</small>	
35. RI income tax - (page 1, line 10) less allowable Federal credits - (page 2, line 34).....	35.		
36. Adjusted Gross Income from other state. If more than one state - see instructions.....	36.		
37. Modified Federal AGI - page 1, line 3.....	37.		
38. Divide line 36 by line 37.....	38.		
39. Tentative credit - multiply line 35 by line 38.....	39.		
40. Tax due and paid to other state..... (see specific instructions)..... Insert name of state paid	40.		
41. Maximum tax credit (line 35, 39 or 40 whichever is the smallest) Enter here and on page 1, line 11C.....	41.		
SCHEDULE IV RI CHECKOFF CONTRIBUTIONS		<small>NOTE: Contributions will increase your balance due or reduce your refund.</small>	
42. A. Drug Program account..... \$1.00 <input type="checkbox"/> \$5.00 <input type="checkbox"/> \$10.00 <input type="checkbox"/> Other <input type="checkbox"/> \$	42A.		1
B. Olympic Contribution \$1.00 (\$2.00 if a joint return)..... Yes <input type="checkbox"/> No <input type="checkbox"/>	42B.		
C. R.I. Organ Transplant Fund..... \$1.00 <input type="checkbox"/> \$5.00 <input type="checkbox"/> \$10.00 <input type="checkbox"/> Other <input type="checkbox"/> \$	42C.		1
D. R.I. Council on the Arts..... \$1.00 <input type="checkbox"/> \$5.00 <input type="checkbox"/> \$10.00 <input type="checkbox"/> Other <input type="checkbox"/> \$	42D.		1
E. R.I. Nongame Wildlife Appropriation..... \$1.00 <input type="checkbox"/> \$5.00 <input type="checkbox"/> \$10.00 <input type="checkbox"/> Other <input type="checkbox"/> \$	42E.		1
F. Childhood Disease Victims' Fund..... \$1.00 <input type="checkbox"/> \$5.00 <input type="checkbox"/> \$10.00 <input type="checkbox"/> Other <input type="checkbox"/> \$	42F.		1
G. Total Contributions - add lines 42A, 42C, 42D, 42E and 42F - Enter here and on page 1, line 16.....	42G.		5
<small>Under penalties of perjury, I declare that I have examined this return, and to the best of my knowledge and belief, it is true, correct and complete.</small>			
Your Signature >	Date	Spouse's Signature >	Date
<small>If you do not need forms mailed to you next year, check box.</small> <input type="checkbox"/> May the Division contact your preparer about this return? Yes <input type="checkbox"/> No <input type="checkbox"/>			
<small>PAID PREPARER'S SIGNATURE & ADDRESS</small>		<small>SSN, PTIN or EIN</small>	<small>Telephone Number</small>
<small>page 2</small>			

I-5

List only the Federal credits that appear in this section.

I-5

I-5

I-6

These contributions will increase your tax or reduce your refund

I-2

Make sure your return is signed. If you do not sign your return, it will delay the processing of your return

I-2

I-2

I-5

RI income tax from front page

I-5

Earned Income Credit

I-2

Check here if you will allow the State of RI to talk to your preparer about your return. This will speed the processing of your return if a problem arises.

**2001 INSTRUCTIONS
FOR TAXPAYERS PREPARING RHODE ISLAND RESIDENT
INCOME TAX RETURNS – FORM RI-1040**

GENERAL INSTRUCTIONS

This booklet contains returns and instructions for filing the 2001 Rhode Island Resident Individual Income Tax Return. Read the instructions in this booklet carefully. For your convenience we have provided "line by line instructions" which will aid you in completing your return. Please print or type so that it will be legible. Check the accuracy of your name(s), address and social security number(s).

RI-1040

Most resident taxpayers will only need to complete the first two pages of Form RI-1040. Those taxpayers claiming modifications to federal adjusted gross income must complete page 2, schedule I. Taxpayers claiming a credit for income taxes paid to another state must complete page 2, schedule III.

Nonresidents and part-year residents will file their Rhode Island Individual Income Tax Returns on Form RI-1040NR. These forms and instructions are available upon request at local libraries, Post Office branches or the Rhode Island Division of Taxation, One Capitol Hill, Providence RI 02908-5801.

Complete your 2001 Federal Income Tax Return first. It is the basis for preparing your Rhode Island income tax return. In general, the Rhode Island income tax is based on your federal taxable income.

Accuracy and attention to detail in completing the return in accordance with these instructions will facilitate the processing of your tax return. You may find the following points helpful in preparing your Rhode Island Income Tax Return.

WHO MUST FILE A RETURN

Resident individuals – Every resident individual of Rhode Island required to file a federal income tax return must file a Rhode Island individual income tax return (RI-1040).

A resident individual who is not required to file a federal income tax return may be required to file a Rhode Island income tax return if his/her income for the taxable year is in excess of the sum of his/her federal personal exemptions.

"Resident" means an individual who is domiciled in the State of Rhode Island or an individual who maintains a permanent place of abode in Rhode Island and spends more than 183 days of the year in Rhode Island.

For purposes of the above definition, domicile is found to be a place an individual regards as his or her permanent home – the place to which he or she intends to return after a period of absence. A domicile, once established, continues until a new fixed and permanent home is acquired. No change of domicile results from moving to a new location if the intention is to remain only for a limited time, even if it is for a relatively long duration. For a married couple, normally both individuals have the same domicile. Any person asserting a change in domicile must show:

- an intent to abandon the former domicile,
- an intent to acquire a new domicile and
- actual physical presence in a new domicile.

JOINT AND SEPARATE RETURNS

JOINT RETURNS. Generally, if a husband and wife file a joint federal income tax return, they also must file a joint Rhode Island income tax return. However, if either the husband or the wife is a resident and the other is a non-resident, they must file separate returns, unless they elect to file a joint return as if both were residents of Rhode Island. If the resident spouse files separately in RI and a joint federal return is filed for both spouses, the resident spouse must compute income, exemptions and tax as if a separate federal return had been filed.

If neither spouse is required to file a federal income tax return and either or both are required to file a Rhode Island income tax return, they may elect to file a joint Rhode Island income tax return.

Individuals filing joint Rhode Island income tax returns are both equally liable to pay the tax. They incur what is known as "joint and several liability" for Rhode Island income tax.

SEPARATE RETURNS. Individuals filing separate federal income tax returns must file separate Rhode Island income tax returns.

MILITARY PERSONNEL

Under the provisions of the Soldiers and Sailors Civil Relief Act, the service pay of members of the armed forces can only be subject to income tax by the state of which they are legal residents. Place of legal residence at the time of entry into the service is normally presumed to be the legal state of residence and remains so until legal residence in another state is established and service records are changed accordingly. The Rhode Island income tax is imposed on all the federal taxable income of a resident who is a member of the armed forces, regardless of where such income is received. Military pay received by a nonresident service person stationed in Rhode Island is not subject to Rhode Island income tax. This does not apply to other income derived from Rhode Island sources, e.g., if the service person holds a separate job, not connected with his or her military service, income received from that job is subject to Rhode Island income tax. Income derived from Rhode Island sources by the service person's spouse is subject to Rhode Island income tax.

Internal Revenue Code provisions governing armed forces pay while serving in a "combat zone" or in an area under conditions that qualify for Hostile Fire Pay are applicable for Rhode Island purposes.

DECEASED TAXPAYERS

If the taxpayer died before filing a return for 2001, the taxpayer's spouse or personal representative must file and sign a return for the person who died if the deceased was required to file a return. A personal representative can be an executor,

administrator or anyone who is in charge of the taxpayer's property.

The person who files the return should write "deceased" after the deceased's name and show the date of death in the name and address space on the return.

If you are claiming a refund as a surviving spouse filing a joint return with the deceased, no other form is needed to have the refund issued to you. However, all other filers requesting a refund due the deceased, must file Form RI-1310, Statement of Person Claiming Refund Due a Deceased Taxpayer, to claim the refund.

WHEN TO FILE

If your return is based on the calendar year, it must be filed not later than April 15.

If the due date of your return falls on a Saturday, Sunday or Rhode Island legal holiday, the return will be due on the next working day.

EXTENSION OF TIME

Any extension of time granted for filing an individual income tax return shall not operate to extend the time for the payment of any tax due on such return.

In General -

- An individual who is required to file a Rhode Island income tax return shall be allowed an automatic four month extension of time to file such return.
- An application must be prepared in duplicate on form RI-4868.
- The original of the application must be filed on or before the date prescribed for the filing of the return of the individual with the Rhode Island Division of Taxation.
- Such application for extension must show the full amount properly estimated as tax for such taxpayer for such taxable year, and such application must be accompanied by the full remittance of the amount properly estimated as tax which is unpaid as of the date prescribed for the filing of the return.

NOTE: If no payment is required to be made with your Rhode Island extension form and you are filing a federal extension form for the same period of time, then you do not need to submit the Rhode Island form. Attach a copy of the Federal Form 4868 or the approved Federal Form 2688 to your Rhode Island individual income tax return at the time it is submitted.

WHERE TO FILE

All barcode returns should be sent to Suite 2-D, zip code: 02908-5824

Mail your return to:
STATE OF RHODE ISLAND
Division of Taxation
One Capitol Hill
Providence RI 02908 – 5801

Refund returns should be sent to
Suite 32, zip code: 02908-5806

Payment returns should be sent to
Suite 34, zip code: 02908-5808

WHERE TO GET FORMS

As far as practical, tax forms and instructions are mailed directly to taxpayers. Additional forms may be obtained from:

The website <http://www.tax.state.ri.us>
The faxback system (401) 274-3676
The Division of Taxation (401) 222-1111

Forms may also be obtained at many local libraries and Post Office branches.

MISSING OR INCORRECT FORM W-2

This is the form furnished to you by your employer, which shows the amount of your income tax withheld by them, and a copy of it must accompany your Rhode Island income tax return if you are to receive credit for such withheld tax. Only your employer can issue or correct this form. If you have not received a Form W-2 from your employer by February 15, or if the form which you have received is incorrect, contact your employer as soon as possible.

ROUNDING OFF TO WHOLE DOLLARS

The money items on your return and schedules may be shown in whole dollars. This means that you may eliminate any amount less than 50 cents and increase any amount from 50 cents to 99 cents to the next higher dollar.

CHANGES IN YOUR FEDERAL TAXABLE INCOME OR FEDERAL TAX LIABILITY

You must report to the Rhode Island Division of Taxation any change or correction in federal taxable income or federal tax liability as reported on your federal income tax return, whether resulting from the filing of an amended federal return or otherwise. Such report must be made within 90 days after filing an amended federal return or final determination of such change by the Internal Revenue Service.
Use Form RI-1040X.

ELECTORAL SYSTEM CONTRIBUTION

You may designate a contribution of five dollars (\$5), or ten dollars (\$10) if married and filing a joint return, to the account for the public financing of the electoral system. The first two dollars (\$2), or four dollars (\$4) if married and filing a joint return, up to a total of two hundred thousand dollars (\$200,000) collectively for all parties and the nonpartisan account, shall be allocated only to political parties which at the preceding general election, nominated a candidate for governor and such candidate polled at least 5 percent of the entire vote cast in the state for governor. Remaining funds shall be allocated for the public financing of campaigns for governor.

You may make only one designation either by naming a political party or by checking the box for the nonpartisan general account. If you designate:

1. a political party which did not receive at least 5% of the entire vote for governor in the preceding general election,
2. a nonexistent political party,

3. a particular office,
4. an individual office holder, or political figure or
5. a national party which is not a state party; your electoral system contribution will be credited to the nonpartisan general account. If you designate more than one political party or a political party and also the nonpartisan general account, your contribution will be credited to the first political party named.

CONTRIBUTIONS

You may designate as contributions to the Drug Program Account, the US Olympic Committee, the Rhode Island Organ Transplant Fund, RI Council on the Arts Appropriation, the Non-game Wildlife Appropriation, and the Childhood Disease Victims' Fund.

RHODE ISLAND LOTTERY PRIZES

Winnings and prizes received from the Rhode Island Lottery are taxable under the Rhode Island personal income tax law and are includable in the income of both residents and nonresidents alike.

SIGNATURE

You must sign your Rhode Island income tax return and both husband and wife must sign their joint return. An unsigned return cannot be processed.

Any paid preparer who prepares a taxpayer's return must also sign as "preparer". If a firm or corporation prepares the return, it should be signed in the name of the firm or corporation.

Don't need forms mailed to you next year?

Taxpayers who pay someone else to prepare their returns probably do not need a booklet mailed to them each year. If you do not need a booklet mailed to you next year, check the box below the signature line. The Division of Taxation will send you a postcard as a reminder to see your preparer. Telling us that you do not need a booklet next year will help us to reduce printing and mailing costs.

PAYMENTS OR REFUNDS

Any tax due must be paid in full with your return. Complete Form RI-1040V. Make check or money order payable to the Rhode Island Division of Taxation and send them with your return to the Rhode Island Division of Taxation, One Capitol Hill, Providence, RI 02908-5808. An amount due of less than one dollar (\$1) need not be paid.

A refund will be made if an overpayment of income tax is shown on your return, unless you indicate on your return that such overpayment is to be credited to your estimated tax liability for 2002. No other application for refund is necessary. Please note that no refund can be made unless your return is properly signed. Refunds of less than \$1.00 will not be paid unless specifically requested.

ESTIMATED INCOME TAX

If a taxpayer can reasonably expect to owe more than \$250 after allowing for withholding tax and/or credits, he or she must make estimated tax payments. Estimated tax payments are made on

Form RI-1040ES that has instructions for computing the estimated tax and making payments.

RI-1040H PROPERTY TAX RELIEF CREDIT

Full year Rhode Island residents who meet certain requirements may be able to take advantage of the property tax relief credit. The credit will be applied to decrease your income tax due or increase your refund.

Claim for the property tax relief credit is made on Form RI-1040H. A copy of the Form RI-1040H is included in the income tax booklet or may be obtained at libraries, Post Office branches or from the Rhode Island Division of Taxation, One Capitol Hill, Providence, RI 02908-5806.

Taxpayers who are required to file a RI-1040 and who qualify for the property tax relief credit should submit Form RI-1040H with their Rhode Island income tax return. However, if you are claiming an automatic extension of time to file your RI income tax return (RI-1040), you are still required to file your RI-1040H no later than April 15. An extension of time for filing your RI-1040H may be allowed at the Tax Administrator's discretion for sickness, absence or other disability.

CREDIT FOR INCOME TAXES PAID TO ANOTHER STATE

Taxpayers deriving income from another state may claim credit for income taxes paid to the other state on that income. To claim the credit complete page 2, schedule III of Form RI-1040 and attach a completed signed copy of the other state(s) return.

RI 3468 INVESTMENT TAX CREDIT

Rhode Island law allows an investment tax credit of 4% of the cost or other basis as used for federal income tax purposes of certain property used by the taxpayer in the production of goods by manufacturing, processing or assembling. Special class of businesses by SIC code may claim a 10% credit on qualifying property if they satisfy eligibility criteria as defined by Rhode Island law and regulations.

Detailed instructions are available on Form RI-3468. That form must accompany any return claiming an investment tax credit. Form RI-3468 may be obtained at the Rhode Island Division of Taxation.

RI 6324 ADULT EDUCATION TAX CREDIT

A Rhode Island employer may obtain a credit of 50% of the costs incurred solely and directly for enumerated, worksite based adult education programs. The credit is limited to a maximum of \$300 per employee. Amounts of credit not deductible in one tax year may not be carried over to the following year. Taxpayers claiming the credit should contact the Rhode Island Division of Taxation for details and instructions.

RI 321 JUVENILE RESTITUTION CREDIT

The employer of a juvenile hired pursuant to section 14-1-32.1 is entitled to receive an income tax credit of 10% of the amount of wages paid to

that juvenile annually. The credit shall not exceed the sum of three thousand dollars (\$3,000) annually.

An employer claiming a tax credit for wages paid under this program must attach to the income tax return a certification from the Department of Children, Youths and Families, Juvenile Probation and Parole supporting the claim. No credit will be allowed without such certification.

RI-8095 EMPLOYMENT TAX CREDIT

An employer who participates in the bonus program in conjunction with Chapter 40-6.3 of the general laws shall be eligible for a tax credit as set forth in R.I.G.L. section 40-6.3-4. An employer claiming credit must obtain a written certificate from the Director of Human Services that the employer has complied with the provisions of Chapter 40-6.3 and the rules and regulations promulgated thereunder.

RI-8462 RHODE ISLAND ARTIFACTS, ART WORKS AND EXHIBITION OBJECTS

A state tax credit is extended to owners of objects of significance to Rhode Island when they lend these items for public viewing.

RI-2441 CHILD DAY CARE ASSISTANCE AND DEVELOPMENT CREDITS

Credits are available as passed through from employers or commercial landlords who are partnerships, joint ventures or subchapter S corporations for 30% of the amount of Rhode Island licensed daycare purchased and 30% of the cost to establish and/or operate a Rhode Island licensed daycare facility. Also, a credit of 30% of the amount foregone in rent or lease payments for space dedicated to child daycare services is available. Taxpayers claiming this credit should attach a Form RI-2441.

Credits for daycare of the above types require confirmation that the facility agrees to accept children for whom services are paid by the RI Department of Human Services.

RI-715 HISTORICAL RESIDENCES CREDIT

Any taxpayer who files a state income tax return and owns a RI historic residence may claim an income tax credit of up to ten percent (10%) of certified maintenance or rehabilitation costs. Certification of the costs must be obtained from the State Historical Preservation Commission. The certification from this commission must be filed with the Rhode Island income tax return.

QUALIFYING WIDOW(ER) CREDIT

A taxpayer who is a RI resident for the entire year, is 65 years of age or older and files his/her federal income tax return as "qualifying widow(er) with dependent child" for that year, may qualify for this credit. The amount of this credit is based on 2% of his/her adjusted gross income. The maximum credit is \$500.

RENEWABLE ENERGY SYSTEM CREDIT

An eligible person may claim a credit for a photovoltaic system, solar domestic hot water system, active solar space heating system or wind generation system installed in a dwelling in Rhode Island. The credit for systems claimed in 2001 is 25% of the cost of the system. For additional requirements and information, please contact the Rhode Island Division of Taxation, Taxpayers Assistance Section, at 401-222-1040.

RI-6238 RESIDENTIAL LEAD PAINT CREDIT

An individual is entitled to a credit against his/her RI personal income tax liability for residential lead removal if he/she:

1. obtains written certification of the hazard,
2. has the hazard removed by a licensed contractor,
3. pays for the hazard removal and
4. obtains written certification of the hazard's removal and that the dwelling is acceptable for occupancy.

The credit is equal to the amount paid for the lead removal or reduction to a maximum of \$1,000 per dwelling unit. Taxpayers claiming this credit should attach a form RI-6238.

RI-2642 SBA GUARANTY FEE CREDIT

Effective July 1, 1994, taxpayers who have paid a loan guaranty fee to the Small Business Administration (SBA) in order to obtain guaranteed financing on which they are the primary obligors may take the amount of the fee as a credit against their RI personal income tax liability. Taxpayers claiming this credit should attach a form RI-2642.

RI-7695P R&D CREDIT – PROPERTY

A credit is available to sole proprietors or passed through from partnerships, joint ventures or subchapter S corporations for research and development property acquired, constructed, reconstructed or erected after July 1, 1994. The credit is 10% of the cost or other basis of real and tangible personal property which is depreciable, has a useful life of 3 years or more, was acquired by purchase, has a situs in RI and is used principally for purposes of research and development in the experimental or laboratory sense. This type of research and development does not include the ordinary testing or inspection of materials or products for quality control, efficiency surveys, management studies, consumer surveys, advertising, promotions or research in connection with literary, historical or similar projects. The credit is not available for leased property. Taxpayers claiming this credit should attach a Form RI-7695P.

RI-7695E R&D CREDIT – EXPENSES

A credit is available to sole proprietors or passed through from partnerships, joint ventures or subchapter S corporations for qualified research expenses. The credit is 5% of the excess (if any) of the qualified research expenses in the taxable year over the base period research expenses.

The terms "qualified research expenses" and "base period expenses" have the same meaning as defined in the Internal Revenue Code. However, the expenses must have been incurred in RI after July 1, 1994. Taxpayers claiming this credit should attach a form RI-7695E.

CAPITAL INVESTMENT IN SMALL BUSINESSES.

RI law (44-33) provides modifications for a qualifying investment in certified venture capital partnerships and also credits for wages paid by entrepreneurs to employees of qualifying business entities.

ENTERPRISE ZONE TAX BENEFITS

The Enterprise Zone Council enacted by section 42-64.3-3.1 has created RI enterprise zones. Various tax benefits may be available to taxpayers in the forms of business credits, special modifications, donation credits and interest credits. Taxpayers wishing to use these benefits should contact the Division of Taxation for details.

INTEREST

Any tax not paid when due, including failure to pay adequate estimated tax, is subject to interest at the rates of 12% in 2001 and 12% in 2002. Interest on refunds of tax overpayments will be paid at the rate of 12% if the refund is not paid within 90 days of the due date or the date the completed return was filed, whichever is later.

PENALTIES

The law provides for penalties in the following circumstances:

1. Failure to file an income tax return.
2. Failure to pay any tax due on or before the due date.
3. Preparing or filing a fraudulent income tax return.

USE OF FEDERAL INCOME TAX INFORMATION

All amounts reported from the Federal Form 1040, 1040A and 1040EZ as well as those reported on Form RI-1040 are subject to verification and audit by the Rhode Island Division of Taxation.

The Rhode Island Division of Taxation and the Internal Revenue Service exchange income tax information to verify the accuracy of the information reported on Federal and Rhode Island income tax returns.

OTHER QUESTIONS

Obviously the foregoing general instructions and the specific instructions for completing the return form(s) which follow will not answer all questions that may arise. If you have any doubt regarding completion of your return, further assistance may be obtained at the Division of Taxation, One Capitol Hill, Providence RI 02908-5800 or by calling Taxpayer Assistance at (401) 222-1040.

2001 INSTRUCTIONS FOR FILING RHODE ISLAND FORM RI-1040

Most resident taxpayers will only need to complete the first 2 pages of Form RI-1040. Those taxpayers claiming modification to federal adjusted gross income, allowable federal credits, Rhode Island earned income credit or credit for taxes paid to another state must complete the appropriate schedule on page 2 of Form RI-1040. Additionally, on page 2 a taxpayer may elect to make various checkoff contributions. These contributions will increase your tax due or reduce your refund.

Taxpayers reporting federal capital gains, federal tax on lump-sum distributions, federal parents' election to report child's interest and dividends or federal recapture taxes, must complete Rhode Island Schedule D and attach a copy of that schedule to the Rhode Island return.

Specific Instructions

If the name or address shown on the return is incorrect, print or type any necessary correction on the return. If you did not receive the booklet and pre-addressed return, please complete the identification portion of the return, including the city or town of legal residence.

Electoral System Contribution

You may designate a contribution of five dollars (\$5) or ten dollars (\$10) if married and filing a joint return, to the account for the public financing of the electoral system. The first two dollars (\$2) or four dollars (\$4) if married and filing a joint return, up to a total of two hundred thousand dollars (\$200,000) collectively for all parties and the nonpartisan account, shall be allocated only to political parties which at the preceding general election, nominated a candidate for governor and such candidate polled at least 5 percent of the entire vote cast in the state for governor. The remaining funds shall be allocated for the public financing of campaigns for governor.

An electoral system contribution will NOT increase your tax due or reduce your refund.

Designation of Political Party or Nonpartisan General Account

Make only one designation, either by naming a political party, or by checking the box for the nonpartisan general account. If you designate:

1. a political party which did not receive at least 5 percent of the entire vote for Governor in the preceding general election,
 2. a non-existent political party,
 3. a particular office,
 4. an individual officeholder or political figure or
 5. a national party which is not a state party,
- your electoral system contribution will be credited to the nonpartisan general account. If you designate more than one political party or a political party and also the nonpartisan general account, your contribution will be credited to the first political party named.

Filing Status

Check the appropriate box to indicate your filing status. Generally your filing status for Rhode Island income tax purposes is the same as for Federal income tax purposes.

Line 1 – Federal Adjusted Gross Income

Enter your federal adjusted gross income from Federal Form 1040, line 33; 1040A, line 19; 1040EZ line 4 or telefile item I.

Line 2 – Modifications

Enter your net modifications from schedule I, line 25. Schedule I is found on page 2 of Form RI-1040 and is discussed further in these instructions.

Line 3 – Modified Federal Adjusted Gross Income

Determine your modified federal adjusted gross income by combining the amount on line 1 with the amount on line 2.

Line 4 – Federal Deductions

Enter the amount of deductions claimed on your Federal Form 1040, line 36; 1040A, line 22; 1040EZ, Line 5; telefile item J (first box). However, if you have claimed modification to adjusted gross income, you may need to recalculate your deductions based on your modified federal adjusted gross income.

Line 5

Subtract line 4 from line 3.

Line 6 – Federal Exemption Amount

Enter the amount from Federal Form 1040, line 38; 1040A, line 24; 1040EZ enter zero; Telefile item J (second box). However, if you have claimed modification to adjusted gross income, you may need to recalculate your exemptions based on your modified federal adjusted gross income.

Line 7 – Rhode Island Taxable Income

Subtract line 6 from line 5.

Line 8 – Rhode Island Income Tax

Enter the RI tax from the RI Tax Table or RI Tax Rate Schedule, RI Schedule D or RI Schedule J. Check the box to indicate the method used to calculate the RI tax. Check only one box.

Line 9 – Rhode Island Alternative Minimum Tax

If you are reporting an alternative minimum tax on your federal income tax return, you must complete Form RI-6251 and enter the amount from line 10 on page 1, line 9 of Form RI-1040. Attach a copy of Form RI-6251 to your RI-1040. However, if you have claimed modifications to federal adjusted gross income, you may need to recalculate your federal alternative minimum tax based on your modified federal adjusted gross income. If you did not report a federal alternative minimum tax, but a federal alternative minimum tax would be required based on your modified federal adjusted gross income, you must calculate a federal alternative minimum tax for Rhode Island purposes.

Line 10 – Total Rhode Island Income Tax

Add lines 8 and 9

Line 11A – Rhode Island Percentage of Allowable Federal Credits

Enter the amount of allowable federal credits from page 2, schedule II, line 34.

Line 11B – Other Rhode Island Credits

Enter amount of other Rhode Island credits and list the credit form number on line 11B. Attach a copy of the appropriate credit form to your RI-1040. A listing and a description of the various Rhode Island credits are available in the general instructions.

Line 11C - Credit for Taxes Paid to Other States

Enter amount of credit for taxes paid to other states from page 2, schedule III, line 41. If credit is claimed for taxes paid to more than one state, make a separate calculation of each state on Form RI-1040MU. This form can be obtained by contacting the RI Division of Taxation at One Capitol Hill, Providence, RI or by calling (401) 222-1111.

Line 12 – Total Rhode Island Credits

Add lines 11A, 11B, and 11C.

Line 13 – Rhode Island Tax after Credits

Subtract line 12 from line 10 (if zero or less enter zero).

Line 14 – Rhode Island Use/Sales Tax

Enter the amount of Rhode Island Use Tax from Form T-205P. An explanation of what a Use tax is and how to compute it is included later in these instructions.

Line 15 – Total Rhode Island Tax

Add lines 13 and 14.

Line 16 – Rhode Island Checkoff Contributions

Enter the amount of checkoff contributions from page 2, schedule IV, line 42G. An explanation of each checkoff contribution is contained later in these instructions. These checkoff contributions will increase your tax due or reduce your refund.

Line 17 – Total Rhode Island Tax and Checkoff Contributions

Add lines 15 and 16.

Line 18A – Rhode Island Income Tax Withheld

Enter total amount of Rhode Island 2001 income tax withheld. (Attach state copy of all forms W-2, 1099s, etc. to the front of the return) Credit for Rhode Island income tax withheld will be allowed only for those amounts supported by attached W-2s, 1099s, etc.

Line 18B – 2001 Estimated Payments and Amount Applied from 2000 Return

Enter the amount of estimated payments on 2001 Form RI-1040ES and the amount applied from your 2000 return.

Line 18C – Property Tax Relief Credit

Enter the amount of allowable property tax relief credit from Form RI-1040H line 15 or 22, whichever is applicable. If you are filing a Rhode Island Form RI-1040, attach a copy of form RI-1040H to the front of your RI-1040. However, if you are not required to file a form RI-1040, you may file a Form RI-1040H separately to claim your property tax relief credit. Property tax relief claims must be filed no later than April 15.

Line 18D – Other Payments

Enter any other payments, including advance payments made with your application for an automatic extension of time to file (Form RI-4868). Attach a copy of Form RI-4868 and check the box on the face of the RI-1040 to the right of line 18.

Line 18E – Total Payments and Credits

Add lines 18A, 18B, 18C and 18D.

Line 19 – Balance Due

If the amount on line 17 is greater than the amount of line 18E, SUBTRACT line 18E from line 17 and enter the balance due on line 19. This is the amount you owe. This amount is payable in full with your return. Complete Form RI-1040V. Send payment and Form RI-1040V with your return. An amount due of less than one dollar (\$1) need not be paid.

If you owe underestimating interest, complete Form RI-2210 and indicate the amount of interest due in the space provided on line 19. Add the interest to the amount due, enter the total on line 19 and include the total amount due with your return.

Line 20 – Overpayment

If the amount on line 18E is greater than the amount on line 17 then subtract line 17 from line 18E and enter the overpayment on line 20.

Line 21 – Refund

Enter the amount of the overpayment on line 20 that is to be refunded. Refunds of less than \$1.00 will not be paid unless specifically requested.

Line 22 Overpayment to be applied to 2002

Enter the amount of overpayment on line 20, which is to be applied to your 2002 estimated tax. (See General Instructions)

Schedule I – Modifications to Federal Adjusted Gross Income

Line 23 – Modifications increasing federal adjusted gross income

Line 23A – Enter income from obligations of any state or its political subdivision, other than Rhode Island.

Line 23B – Other Modifications

Enter the amount of other adjustments increasing federal adjusted gross income (attach explanation). These may include:

1. Rhode Island fiduciary adjustment as beneficiary of an estate or trust under Section 44-30-17;

2. Income distributed to a resident beneficiary of a trust which was previously taxed to the grantor of the trust for federal income tax purposes but was not taxable as investment income prior to the amendment of Section 44-28-7(d);
3. Interest on indebtedness incurred or continued to purchase or carry obligations or securities the income of which is exempt from Rhode Island personal income tax, to the extent such interest has been deducted in determining federal adjusted gross income or taxable income;
4. Family Education Accounts.

Line 23C – Total Modifications Increasing Federal Adjusted Gross Income

Add lines 23A and 23B.

Line 24 – Modifications Decreasing Federal Adjusted Gross Income

Line 24A

Enter income from obligations of the United States Government to the extent included in adjusted gross income for federal tax purposes but exempt for state purposes. Example – US Government Series E bond interest. Taxpayers claiming these modifications must submit a schedule showing the source and amount of income claimed to be exempt.

Line 24B

Other modifications:

1. Rhode Island fiduciary adjustment as beneficiary of an estate or trust under Section 44-30-17;
2. Interest or dividend income on obligations or securities of any authority, commission or instrumentality of the United States to the extent included in gross income for federal income tax purposes but exempt from state income taxes under the laws of the United States;
3. Elective deduction for new research and development facilities. (attach form RI-1040RD);
4. Railroad Retirement benefits included in gross income for federal income tax purposes but exempt from state income taxes under the laws of the United States;
5. Qualifying investment in a certified venture capital partnership;
6. Family Education Accounts – Enter amount of modification decreasing federal AGI from RI-1040FEA;
7. Exemptions from tax on profit or gain for writers, composers and artists residing within a section of the defined Economic Development Zone within the cities of Pawtucket & Providence and the Town of Westerly and creating artistic works while a resident of the Zone. Taxpayers claiming these modifications must submit a schedule showing the source and amount of income claimed to be exempt.

Line 24C – Total Modifications Decreasing Federal Adjusted Gross Income

Add lines 24A and 24B and enter as a negative number.

Line 25 – Net Modifications

Combine lines 23C and 24C (Enter here and on RI-1040, page 1, line 2).

Schedule II – Allowable Federal Credits

Line 26 – Rhode Island Income Tax

Enter the amount from Form RI-1040, page 1, line 10.

Line 27 – Foreign Tax Credit

Enter the amount from Federal Form 1040, line 43.

Line 28 – Credit for Child and Dependent Care Expenses

Enter the amount from Federal Form 1040, line 44 or 1040A, line 27.

Line 29 – Credit for Elderly or the Disabled

Enter the amount from Federal Form 1040, line 45 or 1040A, Line 28.

Line 30 – General Business Credit(s)

Enter the amount of credit from federal forms 3800, 8396 and 8801 – including mortgage interest credit, credit for prior year minimum tax, empowerment zone employment credit and qualified electric vehicle credit from Federal Form 1040, line 50.

Line 31 – Earned Income Credit

Enter the amount from Federal Form 1040, line 61a; 1040A, line 39a; 1040EZ, line 9a or federal telefile item L (second box).

Line 32 – Total Allowable Federal Credits

Add lines 27, 28, 29, 30 and 31.

Line 33 – Multiply the amount on line 32 by 25.5%

Line 34 Maximum Credit

Enter the amount from line 26 or 33, whichever is less. Enter here and on form RI-1040, page 1, line 11A.

Schedule III – Credit for Income Taxes Paid to Another State

Line 35 – Rhode Island Income Tax

Enter the amount from page 1, line 10 less allowable federal credits from page 2, schedule II, line 34.

Line 36 – Adjusted Gross Income from Other State(s)

Enter the amount of adjusted gross income derived from other states. If state income tax has been paid to more than one other state, prepare a separate calculation for each state, on Form RI-1040MU. This form can be obtained by contacting the Rhode Island Division of Taxation at One Capitol Hill, Providence, RI 02908 or calling (401) 222-1040.

Line 37 – Modified Federal AGI

Enter amount from page 1, line 3.

Line 38 – Divide line 36 by line 37.

Line 39 – Tentative Credit

Multiply the amount on line 35 by the percentage on line 38.

Line 40 – Tax Due and Paid to Other State

Enter the amount of income tax due and paid to the other state. A signed copy of the return filed with the other state must be attached to your Rhode Island Form RI-1040. If you owe no tax to the other state and are to be refunded all the taxes withheld or paid to the other state, enter \$0.00 on line 40.

Line 41 – Maximum Credit for Tax Paid to Other States

Enter the amount on line 35, line 39 or line 40, whichever is the smallest. Enter here and on page 1, line 11C.

Schedule IV – Rhode Island Checkoff Contributions

NOTE: These checkoff contributions will increase your tax due or reduce your refund. All checkoff contributions are voluntary.

Line 42A – Drug Program

A contribution to the Drug Program may be made by checking the appropriate box or entering the amount you want to contribute. All such contributions are deposited as general revenues.

Line 42B – Olympic Contribution

A contribution to the U.S. Olympic Committee may be made in the amount of \$1.00 (\$2.00 if a joint return) by checking the appropriate box.

Line 42C – Rhode Island Organ Transplant Fund

A contribution to the Rhode Island Organ Transplant Fund may be made by checking the appropriate box or entering the amount you want to contribute.

Line 42D – Rhode Island Council on the Arts

A contribution to the Rhode Island Council on the Arts appropriation may be made by checking the appropriate box or entering the amount you want to contribute. All such contributions are deposited as general revenues.

Line 42E – Rhode Island Non-game Wildlife Appropriation

A contribution to the Non-game Wildlife General appropriation may be made by checking the appropriate box or entering the amount you want to contribute. All such contributions are deposited as general revenues.

Line 42 F – Childhood Disease Victims' Fund

A contribution to the Childhood Disease Victims' Fund may be made by checking the appropriate box or entering the amount you want to contribute.

Line 42G – Total Contributions

Add lines 42A, 42B, 42C, 42D, 42E and 42F.

Enter the total here and on page 1, line 16.

Rhode Island Schedule D

This form is to be used by taxpayers reporting capital gains or figuring their tax on Federal Form Schedule D and/or who, for federal income tax purposes, are reporting tax on lump-sum distributions; making parents' election to report child's interest and dividends or tax for children under the age 14 who have investment income and/or reporting recapture of federal tax credits.

Part 1 – Tax Computation Using Maximum Capital Gains Rates

Line 1 - Rhode Island Taxable Income

Enter the amount from Form RI-1040, page 1, line 7.

Line 2 – 8% Capital Gains

Enter in column A the amount from Federal Schedule D, line 30 or Federal Schedule D Tax Worksheet, line 18. Then multiply the amount in column A by the percentage in column B and enter the product in column C.

Line 3 – 10% Capital Gains

Enter in column A the amount from Federal Schedule D, line 32 or Federal Schedule D Tax Worksheet, line 20. Then multiply the amount in column A by the percentage in column B and enter the product in column C.

Line 4 – 20% Capital Gains

Enter in column A the amount from Federal Schedule D, line 36 or Federal Schedule D Tax Worksheet, line 24. Then multiply the amount in column A by the percentage in column B and enter the product in column C.

Line 5 – 25% Capital Gains

Enter in column A the amount from Federal Schedule D Tax Worksheet, line 30. Then multiply the amount in column A by the percentage in column B and enter the product in column C.

Line 6 – 28% Capital Gains

Enter in column A the amount from Federal Schedule D Tax Worksheet, line 33. Then multiply the amount in column A by the percentage in column B and enter the product in column C.

Line 7- Total Capital Gains

Add the amounts in column A, lines 2, 3, 4, 5 and 6. Enter the total in column A, line 7.

Line 8 – Rhode Island Tax on Capital Gains

Add the amounts in column C, lines 2, 3, 4, 5 and 6. Enter the total in column C, line 8.

Line 9 – Rhode Island Ordinary Income.

Subtract the amount in column A, line 7 from the amount in column A, line 1. Enter the result in column A, line 9.

Line 10 – Rhode Island Tax on Ordinary Income

Calculate the Rhode Island income tax on ordinary income on line 9, column A using Rhode Island

Tax Table or Rhode Island Tax Rate Schedules. Enter the result in column C, line 10.

Line 11 – Rhode Island Tax on Capital Gain Income and Ordinary Income

Add the amounts in column C, lines 8 and 10. Enter the total in column C, line 11.

Line 12 – Rhode Island Tax on the Amount on Line 1

Use the RI Tax Table or RI Tax Rate Schedules to calculate the Rhode Island tax on the amount on line 1.

Line 13 – Total Rhode Island Income Tax

Enter the smaller of lines 11 or 12.

Part 2 – Tax on Lump-Sum Distributions (FOR TAXPAYERS WHO FILED FEDERAL FORM 4972)

Line 14 – Federal Form 4972, Line 7

Enter the amount from Federal Form 4972, line 30 in column A. Then multiply the amount in column A by the percentage in column B and enter the product in column C.

Part 3 – Parents' Election to Report Child's Interest and Dividends or Tax for Children Under Age 14 Who Have Investment Income (FOR TAXPAYERS WHO FILED FEDERAL FORM 8814 or 8615)

Line 15 – Federal Form 8814, Line 9

Enter the amount from Federal Form 8814, line 9 in column A. Then multiply the amount in column A by the percentage in column B and enter the product in column C.

Line 16 – Federal Form 8615, Line 18

Enter the amount from Federal Form 8615, line 18 in column A. Then multiply the amount in column A by the percentage in column B and enter the product in column C.

Line 17 – Add line 15, column C and line 16, column C.

Part 4 – Recapture of Federal Tax Credits (FOR TAXPAYERS WHO HAVE A RECAPTURE OF FEDERAL TAX CREDITS INCLUDED IN THEIR TAX)

Line 18 – Recapture of Federal Tax Credits

Enter in column A the amount of recaptured federal tax credits previously used to reduce your Rhode Island tax that are included in your federal tax liability. Then multiply the amount in column A by the percentage in column B and enter the product in column C.

Part 5 – Total of Parts 1,2,3 and 4

Line 19 – Add the amounts from part 1, line 13; part 2, line 14, column C; part 3, line 17, column C and part 4, line 18, column C. Enter the total here and on Form RI-1040, page 1, line 8 and check the RI Schedule D box.

Rhode Island Alternative Minimum Tax, Form RI-6251

Line 1 – Federal Tentative Alternative Minimum Tax

Enter the federal alternative minimum tax from Federal Form 6251, line 26.

Line 2 – Rhode Island Tentative Alternative Minimum Tax

Multiply the amount on line 1 by 25.5%.

Line 3 – Rhode Island Income Tax

Enter the amount from RI-1040, page 1, line 8.

Line 4 – Tax on Lump-Sum Distributions

Enter the amount from Federal Form 4972, line 30.

Line 5 – Foreign Tax Credit

Enter the amount from Federal Form 1040, line 43.

Line 6 – Add lines 4 and 5.

Line 7 – Rhode Island percentage for tax year 2001 is 25.5%.

Line 8 - Multiply the amount on line 6 by the percentage on line 7.

Line 9 – Subtract line 8 from line 3.

Line 10 – Rhode Island Alternative Minimum Tax

Subtract line 9 from line 2 (if zero or less, enter zero). Enter here and on Rhode Island Form RI-1040, page 1, line 9.

Rhode Island Schedule J

If you had income from farming and you determined your federal tax using Federal Schedule J, your tax may be less if you choose to figure it using income averaging on Rhode Island Schedule J.

Line 11 – Enter the amount from Federal Schedule J, line 3.

Line 12 – Enter the Rhode Island tax on the amount on line 11. Use the Rhode Island Tax Table, Rhode Island Tax Rate Schedule or Rhode Island Schedule D, part 1, whichever applies.

Line 13 – Enter the amount from Federal Schedule J, line 8.

Line 14 – Enter the amount from Federal Schedule J, line 12.

Line 15 – Enter the amount from Federal Schedule J, line 16.

Line 16 – Add lines 13, 14 and 15.

Line 17 – Multiply line 16 by 25.5%.

Line 18 – Add lines 12 and 17.

Line 19 – Enter the amount from Federal Schedule J, line 21.

Line 20 – Multiply line 19 by 25.5%.

Line 21 – Subtract line 20 from line 18.

Line 22 Enter amount from RI-schedule D, part 2, line 16.

Line 23 Enter amount from RI-schedule D, part 3, line 17.

Line 24 Enter amount from RI-schedule D, part 4, line 18.

Line 25 – Add lines 22, 23 and 24.

Line 26 – Total tax

Add lines 21 and 25 – enter here and on RI-1040, page 1, line 8 and check the RI Schedule J box.

T-205P Individual Consumer's Use/Sales Tax Return

What is a Use Tax?

A Use Tax is a tax on the use of tangible personal property in a state where the property has not been subject to the sales tax. Rhode Island Use Tax applies when merchandise purchased outside of Rhode Island is brought into Rhode Island. Sales and use taxes are complementary taxes and are assessed at the same rate. In Rhode Island the sales and use tax rate is 7%. The Rhode Island Use Tax is most often due when merchandise subject to the sales tax in Rhode Island is purchased from an out-of-state vendor who did not collect the Rhode Island tax and the property is subsequently used in this state. Common examples of transactions from which use tax liability may arise are mail order catalog sales, and toll-free "800" purchases and purchases made over the internet.

What is taxable?

The same items that are subject to the Rhode Island Sales Tax are subject to the use tax. Some typical examples of taxable items are jewelry, computers and electronic equipment. Clothing and footwear are not taxable.

How do I file and pay?

To report use tax, please complete the Rhode Island Individual Consumer's Use/Sales Tax return (T-205P) found on page 4 of Form RI-1040.

Form T-205P Instructions

Line 27 – Purchases Subject to Use/Sales Tax

Enter a description of the property purchased and the amount paid. If you need more space to list your taxable purchases, attach extra pages.

Line 28 – Total Sales Price

Enter the total sales price of the purchases reported on line 27.

Line 29 – Amount of Use Tax

Multiply the total purchases on line 28 by the Rhode Island Use Tax rate of 7%.

Line 30 – Credit for Sales Tax Paid in Other States

Enter the amount of sales tax paid to other states on the purchases listed on line 27. The credit for sales tax paid on each item is limited to 7% (the Rhode Island Use Tax Rate).

Line 31– Total Use Tax Due

Subtract line 30 from line 29. Enter here and on RI-1040, page 1, line 14.

NEW FOR TAX YEAR 2001 – Pay by Credit Card

To Pay by Credit Card. You may use your American Express® Card, Discover® Card or MasterCard® card. To pay by credit card, call toll free or access by Internet the service provider listed on this page and follow the instructions of the provider. A convenience fee will be charged by the service provider based on the amount you are paying. You will be told what the fee is during the transaction and you will have the option to either continue or cancel the transaction. You can also find out what the fee will be by calling the provider's toll-free automated customer service number or visiting the provider's Web Site shown below. If you paid by credit card, enter on page 1 of Form RI-1040 in the upper left corner the confirmation number you were given at the end of the transaction and the amount of your tax payment (not including the convenience fee).

You may also use this method for making 2002 Rhode Island estimated income tax payments.

Official Payments Corporation
1-800-2PAY-TAX (1-800-272-9829)

On line payments
www.officialpayments.com

Customer Service
1-877-754-4413

RI-1040 Rhode Island Resident Individual Income Tax Return

2001

Name and Address please print or type	First Name	Initial	Last Name	Your Social Security Number
	Spouse's First Name	Initial	Last Name	Spouse's Social Security Number
	Present Home Address (Number and Street, Including Apartment No. or Rural Route)			Daytime Telephone Number ()
	City, Town or Post Office	State	Zip Code	City or Town of Legal Residence

Electoral Contribution \$5.00 (\$10.00 if a joint return) See instructions. **NOTE: this will not increase your tax or reduce your refund.** Check one.

Yes If you wish the 1st \$2.00 (\$4.00 if a joint return) to be paid to a specific party, check the 1st box and fill in the name of the political party. If you wish it to be paid to a nonpartisan general account, check 2nd box.

No

Nonpartisan general account

Filing Status

Check only one box

1 Single 2 Married filing joint return (even if only one had income) 3 Married filing separate return 4 Head of Household (with qualifying person) 5 Qualifying widow(er) with dependent child

Income

1. Federal AGI (Adjusted Gross Income) - Federal Form 1040, line 33; 1040A, line 19; 1040EZ, line 4; Telefile item I.....	1.		
2. Net modifications to Federal AGI (If no modifications, enter zero on this line) - Page 2, Schedule I, Line 25.....	2.		
3. Modified Federal AGI - combine lines 1 and 2 - (add net increases or subtract net decreases).....	3.		
4. Federal deductions - Federal Form 1040, line 36; 1040A, line 22; 1040EZ, line 5; Telefile item J (first box).....	4.		
5. Subtract line 4 from line 3.....	5.		
6. Federal exemption amount - Federal Form 1040, line 38; 1040A, line 24; 1040EZ enter zero; Telefile item J (second box).....	6.		
7. RI taxable income - subtract line 6 from line 5.....	7.		

Tax and Credits

8. RI income tax RI Tax Table or RI Tax Rate Schedules RI Schedule D RI Schedule J.....

9. RI alternative minimum tax - Form RI-6251, page 4, line 10.....

10. Total RI income tax - add lines 8 and 9.....

Attach Forms W-2 and 1099 here.

11. A. RI percentage of allowable Federal credits - from page 2, schedule II, line 34.....	11A.		
B. Other RI credits - indicate credit form numbers _____ attach forms.....	11B.		
C. RI credit for income taxes paid to other states - from page 2, schedule III, Line 41.....	11C.		

Enclose, but do not attach any payment. Also, please use Form RI-1040V.

12. Total RI credits - add lines 11A, 11B, and 11C.....	12.		
13. RI income tax after credits - subtract line 12 from line 10 (not less than zero).....	13.		
14. RI Use/Sales tax - page 4, schedule T-205P, line 31. (see instructions).....	14.		
15. Total RI tax - add lines 13 and 14.....	15.		
16. RI checkoff contributions - page 2, schedule IV, line 42G (contributions will reduce your refund or increase your balance due)	16.		
17. Total RI tax and checkoff contributions - add lines 15 and 16.....	17.		

Payments and Property Tax Relief Credit

18. A. RI 2001 income tax withheld (Please attach forms - W-2, 1099, etc.).....	18A.		
B. 2001 estimated tax payments and amount applied from 2000 return.....	18B.		
C. Property tax relief credit - from RI-1040H, line 15 or 22 (attach form RI-1040H).....	18C.		
D. Other payments.....	18D.		
E. Total payments and credits - add lines 18A, 18B, 18C, and 18D.....	18E.		

Check if extension is attached

Amount Due

19. If line 17 is larger than line 18E, SUBTRACT line 18E from line 17. **This is the amount you owe. Complete RI-1040V.** Check if Form RI-2210 is attached - enter interest due \$ _____ or enter zero..... ☹️

Refund

20. If line 18E is larger than line 17, subtract line 17 from 18E. **This is the amount you overpaid.** Mail refund returns to - RI Division of Taxation One Capitol Hill Providence, RI 02908-5806..... 😊

21. Amount of overpayment to be refunded.....

22. Amount of overpayment to be applied to 2002 estimated tax.....

SCHEDULE I RI MODIFICATIONS TO FEDERAL AGI

2001

23. A. Modifications increasing Federal AGI - income from obligations of any state or its political subdivisions, other than RI (attach documentation).....	23A.			
B. Other modifications increasing Federal AGI (see instructions - attach documentation).....	23B.			
C. Total modifications increasing Federal AGI - add lines 23A and 23B.....	23C.			
24. A. Modifications decreasing Federal AGI - income from obligations of the U.S. government included in Federal AGI but exempt from state income taxes (attach documentation).....	24A.			
B. Other modifications decreasing Federal AGI (see instructions - attach documentation).....	24B.			
C. Total modifications decreasing Federal AGI - add lines 24A and 24B (enter as a negative amount).....	24C.	()
25. Net modifications to Federal AGI - combine lines 23C and 24C (enter here and on page 1, line 2).....	25.			

SCHEDULE II ALLOWABLE FEDERAL CREDITS

26. RI income tax - page 1, line 10.....	26.			
27. Foreign tax credit - Federal Form 1040, line 43.....	27.			
28. Credit for child and dependent care expenses - Federal Form 1040, line 44; 1040A, line 27.....	28.			
29. Credit for the elderly or the disabled - Federal Form 1040, line 45; 1040A, line 28.....	29.			
30. General business credit(s); mortgage interest credit; credit for prior year minimum tax; empowerment zone employment credit; qualified electric vehicle credit - Federal Form 1040, line 50.....	30.			
31. Federal earned income credit - Federal Form 1040, line 61a; 1040A, line 39a; 1040EZ, line 9a; Telefile item L (second box).....	31.			
32. Total - add lines 27, 28, 29, 30 and 31.....	32.			
33. Tentative allowable Federal credits - multiply line 32 by 25.5%.....	33.			
34. Maximum credit (line 26 or 33 whichever is smaller) - Enter here and on page 1, line 11A.....	34.			

SCHEDULE III CREDIT FOR INCOME TAXES PAID TO ANOTHER STATE

NOTE: Attach a signed copy of the other state return.

35. RI income tax - (page 1, line 10) less allowable Federal credits - (page 2, line 34).....	35.			
36. Adjusted Gross Income from other state. If more than one state - see instructions.....	36.			
37. Modified Federal AGI - page 1, line 3.....	37.			
38. Divide line 36 by line 37.....	38.			
39. Tentative credit - multiply line 35 by line 38.....	39.			
40. Tax due and paid to other state..... (see specific instructions)..... Insert name of state paid <input type="text"/>	40.			
41. Maximum tax credit (line 35, 39 or 40 whichever is the smallest) Enter here and on page 1, line 11C.....	41.			

SCHEDULE IV RI CHECKOFF CONTRIBUTIONS

NOTE: Contributions will increase your balance due or reduce your refund.

42. A. Drug Program account.....\$1.00 <input type="checkbox"/> \$5.00 <input type="checkbox"/> \$10.00 <input type="checkbox"/> Other <input type="checkbox"/> \$ <input type="text"/>	42A.			
B. Olympic Contribution \$1.00 (\$2.00 if a joint return)..... Yes <input type="checkbox"/> No <input type="checkbox"/>	42B.			
C. R.I. Organ Transplant Fund.....\$1.00 <input type="checkbox"/> \$5.00 <input type="checkbox"/> \$10.00 <input type="checkbox"/> Other <input type="checkbox"/> \$ <input type="text"/>	42C.			
D. R.I. Council on the Arts.....\$1.00 <input type="checkbox"/> \$5.00 <input type="checkbox"/> \$10.00 <input type="checkbox"/> Other <input type="checkbox"/> \$ <input type="text"/>	42D.			
E. R.I. Nongame Wildlife Appropriation.....\$1.00 <input type="checkbox"/> \$5.00 <input type="checkbox"/> \$10.00 <input type="checkbox"/> Other <input type="checkbox"/> \$ <input type="text"/>	42E.			
F. Childhood Disease Victims' Fund.....\$1.00 <input type="checkbox"/> \$5.00 <input type="checkbox"/> \$10.00 <input type="checkbox"/> Other <input type="checkbox"/> \$ <input type="text"/>	42F.			
G. Total Contributions - add lines 42A, 42B, 42C, 42D, 42E and 42F - Enter here and on page 1, line 16.....	42G.			

Under penalties of perjury, I declare that I have examined this return, and to the best of my knowledge and belief, it is true, correct and complete.

Your Signature <input type="text"/>	Date <input type="text"/>	Spouse's Signature <input type="text"/>	Date <input type="text"/>
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If you do not need forms mailed to you next year, check box. May the Division contact your preparer about this return? Yes No

PAID PREPARER'S SIGNATURE & ADDRESS SSN, PTIN or EIN Telephone Number

Name(s) shown on Form RI-1040	Your social security number
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RHODE ISLAND SCHEDULE D

PART 1 TAX COMPUTATION USING MAXIMUM CAPITAL GAINS RATES

(FOR TAXPAYERS WHO FIGURE THEIR TAX ON FEDERAL FORM SCHEDULE D OR

COMPLETING PARTS 2, 3 OR 4 BELOW)

	Column A	Column B	Column C (col. A x col. B.)
1. RI Taxable Income - RI-1040, line 7.....	1.		
2. 8% capital gains - Federal Schedule D, line 30 or Federal Schedule D Worksheet, line 18.....	2.	X 2.04% =	
3. 10% capital gains - Federal Schedule D, line 32 or Federal Schedule D Worksheet, line 20.....	3.	X 2.55% =	
4. 20% capital gains - Federal Schedule D, line 36 or Federal Schedule D Worksheet, line 24.....	4.	X 5.10% =	
5. 25% capital gains - Federal Schedule D Tax Worksheet, line 30 - enter in column A.....	5.	X 6.38% =	
6. 28% capital gains - Federal Schedule D Tax Worksheet, line 33 - enter in column A.....	6.	X 7.14% =	
7. Total capital gains - add lines 2, 3, 4, 5, and 6 from column A.....	7.		
8. Tax on RI capital gain income - add lines 2, 3, 4, 5 and 6 from column C.....			8.
9. RI ordinary income - subtract line 7 from line 1.....	9.		
10. RI tax on amount on line 9 - use RI Tax Table or RI Tax Rate Schedules.....			10.
11. RI tax on capital gain income and ordinary income - add lines 8 and 10.....			11.
12. RI tax on amount on line 1 - use RI Tax Table or RI Tax Rate Schedules.....			12.
13. Total RI income tax - (the smaller of line 11 or line 12).....			13.

IF YOU HAVE NO TAX REPORTED ON FEDERAL FORMS 4972, 8814, 8615 OR NO RECAPTURE OF FEDERAL TAX CREDITS, ENTER AMOUNT FROM LINE 13 ON LINE 19 BELOW. OTHERWISE, CONTINUE TO PARTS 2, 3, 4 AND 5.

PART 2 TAX ON LUMP-SUM DISTRIBUTIONS

(FOR TAXPAYERS WHO FILED FEDERAL FORM 4972)

	Column A	Column B	Column C (col. A x col. B.)
14. Federal Form 4972, line 30 - enter in column A.....	14.	X 25.5% =	

PART 3 PARENTS' ELECTION TO REPORT CHILD'S INTEREST AND DIVIDENDS OR TAX FOR CHILDREN UNDER AGE 14 WHO HAVE INVESTMENT INCOME

(FOR TAXPAYERS WHO FILED FEDERAL FORM 8814 or 8615)

	Column A	Column B	Column C (col. A x col. B.)
15. Federal Form 8814, line 9 - enter in column A.....	15.	X 25.5% =	
16. Federal Form 8615, line 18 - enter in column A.....	16.	X 25.5% =	
17. Total - add line 15, column C and line 16, column C.....			17.

PART 4 RECAPTURE OF FEDERAL TAX CREDITS

(FOR TAXPAYERS WHO HAVE A RECAPTURE OF FEDERAL TAX CREDITS INCLUDED IN THEIR TAX)

	Column A	Column B	Column C (col. A x col. B.)
18. Amount of recapture of Federal tax credits - enter in column A.....	18.	X 25.5% =	

PART 5 TOTAL OF PARTS 1, 2, 3 AND 4

19. Total - add part 1, line 13; part 2, line 14, column C; part 3, line 17, column C and part 4, line 18, column C. Enter here and on RI-1040, page 1, line 8 and check the RI schedule D box.....	19.	
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Name(s) shown on Form RI-1040

Your social security number

RI-6251 RHODE ISLAND ALTERNATIVE MINIMUM TAX

(FOR TAXPAYERS WHO FILED A FEDERAL FORM 6251)

Table with 10 rows for RI-6251. Row 7 contains '25.5%'. Includes a shaded area for calculations from line 4 to 6.

RHODE ISLAND SCHEDULE J FARM INCOME AVERAGING

(FOR TAXPAYERS WHO FILED A FEDERAL SCHEDULE J)

Table with 26 rows for Rhode Island Schedule J. Includes a shaded area for calculations from line 13 to 16.

T-205P INDIVIDUAL CONSUMER'S USE/SALES TAX RETURN

Table with 7 rows for Individual Consumer's Use/Sales Tax Return. Includes a shaded area for calculations from line 28 to 31.

RI-1040 Rhode Island Resident Individual Income Tax Return

2001

Name and Address please print or type	First Name	Initial	Last Name	Your Social Security Number
	Spouse's First Name	Initial	Last Name	Spouse's Social Security Number
	Present Home Address (Number and Street, Including Apartment No. or Rural Route)			Daytime Telephone Number ()
	City, Town or Post Office	State	Zip Code	City or Town of Legal Residence

Electoral Contribution \$5.00 (\$10.00 if a joint return) See instructions. **NOTE: this will not increase your tax or reduce your refund.** Check one.

Yes If you wish the 1st \$2.00 (\$4.00 if a joint return) to be paid to a specific party, check the 1st box and fill in the name of the political party. If you wish it to be paid to a nonpartisan general account, check 2nd box.

No

Nonpartisan general account

Filing Status

Check only one box

1 Single 2 Married filing joint return (even if only one had income) 3 Married filing separate return 4 Head of Household (with qualifying person) 5 Qualifying widow(er) with dependent child

Income

1. Federal AGI (Adjusted Gross Income) - Federal Form 1040, line 33; 1040A, line 19; 1040EZ, line 4; Telefile item I.....	1.		
2. Net modifications to Federal AGI (If no modifications, enter zero on this line) - Page 2, Schedule I, Line 25.....	2.		
3. Modified Federal AGI - combine lines 1 and 2 - (add net increases or subtract net decreases).....	3.		
4. Federal deductions - Federal Form 1040, line 36; 1040A, line 22; 1040EZ, line 5; Telefile item J (first box).....	4.		
5. Subtract line 4 from line 3.....	5.		
6. Federal exemption amount - Federal Form 1040, line 38; 1040A, line 24; 1040EZ enter zero; Telefile item J (second box).....	6.		
7. RI taxable income - subtract line 6 from line 5.....	7.		

Tax and Credits

8. RI income tax RI Tax Table or RI Tax Rate Schedules RI Schedule D RI Schedule J.....

9. RI alternative minimum tax - Form RI-6251, page 4, line 10.....

10. Total RI income tax - add lines 8 and 9.....

Attach Forms W-2 and 1099 here.

11. A. RI percentage of allowable Federal credits - from page 2, schedule II, line 34.....	11A.		
B. Other RI credits - indicate credit form numbers _____ attach forms.....	11B.		
C. RI credit for income taxes paid to other states - from page 2, schedule III, Line 41.....	11C.		

Enclose, but do not attach any payment. Also, please use Form RI-1040V.

12. Total RI credits - add lines 11A, 11B, and 11C.....	12.		
13. RI income tax after credits - subtract line 12 from line 10 (not less than zero).....	13.		
14. RI Use/Sales tax - page 4, schedule T-205P, line 31. (see instructions).....	14.		
15. Total RI tax - add lines 13 and 14.....	15.		
16. RI checkoff contributions - page 2, schedule IV, line 42G (contributions will reduce your refund or increase your balance due)	16.		
17. Total RI tax and checkoff contributions - add lines 15 and 16.....	17.		

Payments and Property Tax Relief Credit

18. A. RI 2001 income tax withheld (Please attach forms - W-2, 1099, etc.).....	18A.		
B. 2001 estimated tax payments and amount applied from 2000 return.....	18B.		
C. Property tax relief credit - from RI-1040H, line 15 or 22 (attach form RI-1040H).....	18C.		
D. Other payments.....	18D.		
E. Total payments and credits - add lines 18A, 18B, 18C, and 18D.....	18E.		

Check if extension is attached

Amount Due

19. If line 17 is larger than line 18E, SUBTRACT line 18E from line 17. **This is the amount you owe. Complete RI-1040V.** Check if Form **RI-2210** is attached - enter interest due \$ _____ or enter zero..... ☹️

Refund

20. If line 18E is larger than line 17, subtract line 17 from 18E. **This is the amount you overpaid.** **Mail refund returns to - RI Division of Taxation One Capitol Hill Providence, RI 02908-5806.**..... 😊

21. Amount of overpayment to be refunded.....

22. Amount of overpayment to be applied to 2002 estimated tax.....

SCHEDULE I RI MODIFICATIONS TO FEDERAL AGI

2001

23. A. Modifications increasing Federal AGI - income from obligations of any state or its political subdivisions, other than RI (attach documentation).....	23A.			
B. Other modifications increasing Federal AGI (see instructions - attach documentation).....	23B.			
C. Total modifications increasing Federal AGI - add lines 23A and 23B.....	23C.			
24. A. Modifications decreasing Federal AGI - income from obligations of the U.S. government included in Federal AGI but exempt from state income taxes (attach documentation).....	24A.			
B. Other modifications decreasing Federal AGI (see instructions - attach documentation).....	24B.			
C. Total modifications decreasing Federal AGI - add lines 24A and 24B (enter as a negative amount).....	24C.	()
25. Net modifications to Federal AGI - combine lines 23C and 24C (enter here and on page 1, line 2).....	25.			

SCHEDULE II ALLOWABLE FEDERAL CREDITS

26. RI income tax - page 1, line 10.....	26.			
27. Foreign tax credit - Federal Form 1040, line 43.....	27.			
28. Credit for child and dependent care expenses - Federal Form 1040, line 44; 1040A, line 27.....	28.			
29. Credit for the elderly or the disabled - Federal Form 1040, line 45; 1040A, line 28.....	29.			
30. General business credit(s); mortgage interest credit; credit for prior year minimum tax; empowerment zone employment credit; qualified electric vehicle credit - Federal Form 1040, line 50.....	30.			
31. Federal earned income credit - Federal Form 1040, line 61a; 1040A, line 39a; 1040EZ, line 9a; Telefile item L (second box).....	31.			
32. Total - add lines 27, 28, 29, 30 and 31.....	32.			
33. Tentative allowable Federal credits - multiply line 32 by 25.5%.....	33.			
34. Maximum credit (line 26 or 33 whichever is smaller) - Enter here and on page 1, line 11A.....	34.			

SCHEDULE III CREDIT FOR INCOME TAXES PAID TO ANOTHER STATE

NOTE: Attach a signed copy of the other state return.

35. RI income tax - (page 1, line 10) less allowable Federal credits - (page 2, line 34).....	35.			
36. Adjusted Gross Income from other state. If more than one state - see instructions.....	36.			
37. Modified Federal AGI - page 1, line 3.....	37.			
38. Divide line 36 by line 37.....	38.			
39. Tentative credit - multiply line 35 by line 38.....	39.			
40. Tax due and paid to other state..... (see specific instructions)..... Insert name of state paid <input type="text"/>	40.			
41. Maximum tax credit (line 35, 39 or 40 whichever is the smallest) Enter here and on page 1, line 11C.....	41.			

SCHEDULE IV RI CHECKOFF CONTRIBUTIONS

NOTE: Contributions will increase your balance due or reduce your refund.

42. A. Drug Program account.....\$1.00 <input type="checkbox"/> \$5.00 <input type="checkbox"/> \$10.00 <input type="checkbox"/> Other <input type="checkbox"/> \$ <input type="text"/>	42A.			
B. Olympic Contribution \$1.00 (\$2.00 if a joint return)..... Yes <input type="checkbox"/> No <input type="checkbox"/>	42B.			
C. R.I. Organ Transplant Fund.....\$1.00 <input type="checkbox"/> \$5.00 <input type="checkbox"/> \$10.00 <input type="checkbox"/> Other <input type="checkbox"/> \$ <input type="text"/>	42C.			
D. R.I. Council on the Arts.....\$1.00 <input type="checkbox"/> \$5.00 <input type="checkbox"/> \$10.00 <input type="checkbox"/> Other <input type="checkbox"/> \$ <input type="text"/>	42D.			
E. R.I. Nongame Wildlife Appropriation.....\$1.00 <input type="checkbox"/> \$5.00 <input type="checkbox"/> \$10.00 <input type="checkbox"/> Other <input type="checkbox"/> \$ <input type="text"/>	42E.			
F. Childhood Disease Victims' Fund.....\$1.00 <input type="checkbox"/> \$5.00 <input type="checkbox"/> \$10.00 <input type="checkbox"/> Other <input type="checkbox"/> \$ <input type="text"/>	42F.			
G. Total Contributions - add lines 42A, 42B, 42C, 42D, 42E and 42F - Enter here and on page 1, line 16.....	42G.			

Under penalties of perjury, I declare that I have examined this return, and to the best of my knowledge and belief, it is true, correct and complete.

Your Signature <input type="text"/>	Date <input type="text"/>	Spouse's Signature <input type="text"/>	Date <input type="text"/>
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If you do not need forms mailed to you next year, check box. May the Division contact your preparer about this return? Yes No

PAID PREPARER'S SIGNATURE & ADDRESS SSN, PTIN or EIN Telephone Number

Name(s) shown on Form RI-1040	Your social security number
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RHODE ISLAND SCHEDULE D

PART 1 TAX COMPUTATION USING MAXIMUM CAPITAL GAINS RATES

(FOR TAXPAYERS WHO FIGURE THEIR TAX ON FEDERAL FORM SCHEDULE D OR

COMPLETING PARTS 2, 3 OR 4 BELOW)

	Column A	Column B	Column C (col. A x col. B.)
1. RI Taxable Income - RI-1040, line 7.....	1.		
2. 8% capital gains - Federal Schedule D, line 30 or Federal Schedule D Worksheet, line 18.....	2.	X 2.04% =	
3. 10% capital gains - Federal Schedule D, line 32 or Federal Schedule D Worksheet, line 20.....	3.	X 2.55% =	
4. 20% capital gains - Federal Schedule D, line 36 or Federal Schedule D Worksheet, line 24.....	4.	X 5.10% =	
5. 25% capital gains - Federal Schedule D Tax Worksheet, line 30 - enter in column A.....	5.	X 6.38% =	
6. 28% capital gains - Federal Schedule D Tax Worksheet, line 33 - enter in column A.....	6.	X 7.14% =	
7. Total capital gains - add lines 2, 3, 4, 5, and 6 from column A.....	7.		
8. Tax on RI capital gain income - add lines 2, 3, 4, 5 and 6 from column C.....			8.
9. RI ordinary income - subtract line 7 from line 1.....	9.		
10. RI tax on amount on line 9 - use RI Tax Table or RI Tax Rate Schedules.....			10.
11. RI tax on capital gain income and ordinary income - add lines 8 and 10.....			11.
12. RI tax on amount on line 1 - use RI Tax Table or RI Tax Rate Schedules.....			12.
13. Total RI income tax - (the smaller of line 11 or line 12).....			13.

IF YOU HAVE NO TAX REPORTED ON FEDERAL FORMS 4972, 8814, 8615 OR NO RECAPTURE OF FEDERAL TAX CREDITS, ENTER AMOUNT FROM LINE 13 ON LINE 19 BELOW. OTHERWISE, CONTINUE TO PARTS 2, 3, 4 AND 5.

PART 2 TAX ON LUMP-SUM DISTRIBUTIONS

(FOR TAXPAYERS WHO FILED FEDERAL FORM 4972)

	Column A	Column B	Column C (col. A x col. B.)
14. Federal Form 4972, line 30 - enter in column A.....	14.	X 25.5% =	

PART 3 PARENTS' ELECTION TO REPORT CHILD'S INTEREST AND DIVIDENDS OR TAX FOR CHILDREN UNDER AGE 14 WHO HAVE INVESTMENT INCOME

(FOR TAXPAYERS WHO FILED FEDERAL FORM 8814 or 8615)

	Column A	Column B	Column C (col. A x col. B.)
15. Federal Form 8814, line 9 - enter in column A.....	15.	X 25.5% =	
16. Federal Form 8615, line 18 - enter in column A.....	16.	X 25.5% =	
17. Total - add line 15, column C and line 16, column C.....			17.

PART 4 RECAPTURE OF FEDERAL TAX CREDITS

(FOR TAXPAYERS WHO HAVE A RECAPTURE OF FEDERAL TAX CREDITS INCLUDED IN THEIR TAX)

	Column A	Column B	Column C (col. A x col. B.)
18. Amount of recapture of Federal tax credits - enter in column A.....	18.	X 25.5% =	

PART 5 TOTAL OF PARTS 1, 2, 3 AND 4

19. Total - add part 1, line 13; part 2, line 14, column C; part 3, line 17, column C and part 4, line 18, column C. Enter here and on RI-1040, page 1, line 8 and check the RI schedule D box.....	19.		
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Name(s) shown on Form RI-1040

Your social security number

RI-6251 RHODE ISLAND ALTERNATIVE MINIMUM TAX

(FOR TAXPAYERS WHO FILED A FEDERAL FORM 6251)

Form with 10 numbered lines for alternative minimum tax calculation, including a table for lines 4-7 with a 25.5% rate.

RHODE ISLAND SCHEDULE J FARM INCOME AVERAGING

(FOR TAXPAYERS WHO FILED A FEDERAL SCHEDULE J)

Form with 26 numbered lines for farm income averaging calculation, including multiple tables for lines 13-16, 19, and 22-24.

T-205P INDIVIDUAL CONSUMER'S USE/SALES TAX RETURN

Form with 31 numbered lines for individual consumer's use/sales tax return, including a table for total sales price.

RI-1040H Rhode Island Property Tax Relief Claim

2001

FIRST NAME(S) AND INITIAL(S) OF CLAIMANT AND SPOUSE	LAST NAME	Your Social Security Number
STREET ADDRESS		Spouse's Social Security Number
CITY, TOWN, POST OFFICE		City or Town of Legal Residence
STATE		
APARTMENT NUMBER		
ZIP CODE		

PART 1 Answer the following questions to determine if you qualify for property tax relief

A. Are you a legal resident of Rhode Island for all of 2001.....	A.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
B. Did you live in a household or rent a dwelling that was subject to property tax.....	B.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
C. Are you current for property taxes or rent due on the homestead for all prior years.....	C.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
D. Are you current on 2001 property taxes or rent and will pay any unpaid installments.....	D.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
E. Was your household income \$30,000 or less (from part 2, line 8 below).....	E.	YES <input type="checkbox"/>	NO <input type="checkbox"/>

If you answer NO to any of these questions, you are not eligible for this credit. Stop here. Do not complete this form.

PART 2 Enter all income received by you and other members living in your household

1. Adjusted Gross Income - Federal Form 1040, line 33; 1040A, line 19, 1040EZ, line 4; Telefile item 1 If no Federal return is filed complete page 2, part 6 and enter result on line 8 below.....	1.		
2. Non-taxable interest and dividends.....	2.		
3. Capital gains not included in line 1.....	3.		
4. Social Security (including Medicare premiums) and Railroad Retirement Benefits not included in line 1.....	4.		
5. Worker's compensation and tax exempt pensions.....	5.		
6. Cash public assistance payments (welfare, etc.).....	6.		
7. Other non-taxable income - specify: _____	7.		
8. Total 2001 household income (add lines 1 through 7 or enter amount from page 2, part 6, line 37).....	8.		

PART 3 Additional information

9A. Enter your date of birth.....	9A.	/	/
9B. Enter spouse's date of birth.....	9B.	/	/
9C. Are you or your spouse disabled and receiving social security disability payments during 2001.....	9C.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
9D. Indicate the number of persons in your household.....	9D.		

PART 4 To be completed by homeowners only

10. Enter the amount of property taxes you paid or will pay in 2001.....	10.		
11. Enter amount from line 8 above.....	11.		
12. Enter percentage from computation table on back page.....	12.	%	
13. Multiply amount on line 11 by percentage on line 12.....	13.		
14. Tentative credit - line 10 minus line 13 (if line 13 is greater than line 10, then enter zero).....	14.		
15. RI Property Tax Relief Credit (line 14 or \$250.00 whichever is less) enter here and on RI-1040, page 1, line 18C.....	15.		

PART 5 To be completed by renters only

	Landlord's name	Landlord's address	
Enter landlord's name and address.....			
16. Enter amount of rent you paid in 2001.....	16.		
17. Multiply the amount on line 16 by 20%.....	17.		
18. Enter amount from line 8 above.....	18.		
19. Enter percentage from computation table on back page.....	19.	%	
20. Multiply amount on line 18 by percentage on line 19.....	20.		
21. Tentative credit - line 17 minus line 20 (if line 20 is greater than line 17, then enter zero).....	21.		
22. RI Property Tax Relief Credit (line 21 or \$250.00 whichever is less) enter here and on RI-1040, page 1, line 18C.....	22.		

I hereby certify that the property taxes accrued and used for the purpose of the property tax relief credit have been or will be paid by me and there are no delinquent property taxes on my homestead.

Your Signature ➤		Spouse's Signature ➤	
Date		Date	

PAID PREPARER'S SIGNATURE & ADDRESS

PART 6

WORK SHEET FOR COMPUTING TOTAL HOUSEHOLD INCOME

If you do not file a federal tax return, use the following work sheet to compute your total household income.

23. Social Security (including Medicare premiums) and Railroad Retirement benefits.....	23.		
24. Unemployment benefits, worker's compensation.....	24.		
25. Wages, salaries, tips, etc.....	25.		
26. Dividends and interest (taxable and nontaxable).....	26.		
27. Business and farm income (net of expenses).....	27.		
28. Pension and annuity income (taxable and nontaxable).....	28.		
29. Rental income (net of expenses).....	29.		
30. Partnership, estate and trust income.....	30.		
31. Total gain on sale or exchange of property.....	31.		
32. Loss on sale or exchange of property (capital losses are limited to \$3,000.00).....	32.		
33. Cash public assistance (welfare, etc.).....	33.		
34. Alimony and support money.....	34.		
35. Nontaxable military compensation and cash benefits.....	35.		
36. Other taxable income, please specify.....	36.		
37. Total 2001 household income -add lines 23 through 36, enter here and on form RI-1040H, page 1, line 8	37.		

COMPUTATION TABLE INSTRUCTIONS

Step	Instruction	HOUSEHOLD INCOME		PERCENTAGE OF INCOME ALLOWABLE AS CREDIT	
		Less than 6,001	6,001 - 9,000	1 person	2 or more
Step 1	Read down the column titled household income until you find the income range that includes the amount shown on line 8.	Less than 6,001	6,001 - 9,000	3%	3%
Step 2	Read across from the income range line determined in step 1 to find the percent of income allowed as a credit. Enter this percentage on line 12 or line 19, whichever applies.	9,001 - 12,000	12,001 - 15,000	5%	5%
		15,001 - 30,000		6%	6%

GENERAL INSTRUCTIONS

If you are filing a Rhode Island income tax return and claiming a property tax relief credit, attach RI-1040H to your Rhode Island income tax return. Your property tax relief credit will decrease any income tax due or increase any income tax refund. If you are not required to file a Rhode Island income tax return, Form RI-1040H may be filed without attaching it to a Rhode Island income tax return.

WHO MAY QUALIFY - To qualify for the property tax relief credit you must meet all of the following conditions:

- a) If you are 65 years of age or older on December 31, 2001 or a disabled person who has received social security disability payments during 2001, or a disabled person who has received social security payments during 2001, you will receive the full amount of property tax relief for which you qualify. However, if you are not 65 years of age or not disabled, your claim for property tax relief will be held until June 30, 2002. At that time, the Tax Administrator shall make payments to each such claimant proportionately, based on the unexpected appropriation, pursuant to R.I.G.L. Chapter 44-33.
- b) You must have been a legal resident of Rhode Island for the entire calendar year 2001.
- c) Your household income must have been \$30,000.00 or less.
- d) You must have lived in a household or rented a dwelling that was subject to property taxes.
- e) You must be current on property tax due on your homestead for all prior years and be current on all installments due during 2001.

WHO MAY CLAIM CREDIT If you meet all of the qualifications outlined above, you should complete Form RI-1040H to determine if you are entitled to a credit. Only one person of a household may claim the credit. If you and one or more qualified individuals each rent or own a homestead within a single dwelling, you may each file a claim. The right to file a claim does not survive a person's death; therefore a claim filed on behalf of a deceased person cannot be allowed. If the claimant dies after having filed a timely claim, the amount thereof will be disbursed to another member of the household as determined by the Tax Administrator.

WHEN AND WHERE TO FILE Your property tax relief claim should be filed as soon as possible after December 31, 2001. **However, no claim for the year 2001 will be allowed unless such claim is filed by April 15, 2002.** However, an extension for filing may be allowed at the Tax Administrator's discretion for sickness, absence or other disability. Mail your property tax relief claim to the Rhode Island Division of Taxation, One Capitol Hill, Providence, RI 02908-5806.

IMPORTANT DEFINITIONS

What is meant by "homestead" - The term "homestead" means your Rhode Island dwelling, whether owned or rented, and so much of the land around it as is reasonably necessary for the use of the dwelling as a home, but not exceeding one acre. It may consist of a part of a multi-dwelling, a multi-purpose building or another shelter in which people live. It may be an apartment, a rented room, a mobile home or a farm.

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What is meant by "household income" - "household income" means all income received both taxable and nontaxable by all persons of a household in a calendar year while members of the household.

What is meant by "rent paid for occupancy only" - The term "rent paid for occupancy only" means the gross rent paid only for the right of occupying your homestead. If you rented furnished quarters, or if utilities were furnished, such as heat, electricity, etc., then you must reduce the amount of gross rent by the reasonable rental value (not cost) of the furniture and the reasonable value of such utilities as were furnished.

LIMITATIONS ON CREDIT

Under the provisions of Section 44-33-16, a claim for relief shall exclude all taxes or rent paid with public assistance funds. The maximum amount of credit allowable under Chapter 44-33, Property Tax Relief Act, for calendar year 2001 is \$250.00. In event that more than one person owns the residence, the taxes will be divided by the owner's

RI-1040H Rhode Island Property Tax Relief Claim

2001

FIRST NAME(S) AND INITIAL(S) OF CLAIMANT AND SPOUSE	LAST NAME	Your Social Security Number
STREET ADDRESS		Spouse's Social Security Number
CITY, TOWN, POST OFFICE		City or Town of Legal Residence
STATE		
ZIP CODE		

PART 1 Answer the following questions to determine if you qualify for property tax relief

A. Are you a legal resident of Rhode Island for all of 2001.....	A.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
B. Did you live in a household or rent a dwelling that was subject to property tax.....	B.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
C. Are you current for property taxes or rent due on the homestead for all prior years.....	C.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
D. Are you current on 2001 property taxes or rent and will pay any unpaid installments.....	D.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
E. Was your household income \$30,000 or less (from part 2, line 8 below).....	E.	YES <input type="checkbox"/>	NO <input type="checkbox"/>

If you answer NO to any of these questions, you are not eligible for this credit. Stop here. Do not complete this form.

PART 2 Enter all income received by you and other members living in your household

1. Adjusted Gross Income - Federal Form 1040, line 33; 1040A, line 19, 1040EZ, line 4; Telefile item 1 If no Federal return is filed complete page 2, part 6 and enter result on line 8 below.....	1.		
2. Non-taxable interest and dividends.....	2.		
3. Capital gains not included in line 1.....	3.		
4. Social Security (including Medicare premiums) and Railroad Retirement Benefits not included in line 1.....	4.		
5. Worker's compensation and tax exempt pensions.....	5.		
6. Cash public assistance payments (welfare, etc.).....	6.		
7. Other non-taxable income - specify: _____	7.		
8. Total 2001 household income (add lines 1 through 7 or enter amount from page 2, part 6, line 37).....	8.		

PART 3 Additional information

9A. Enter your date of birth.....	9A.	/	/
9B. Enter spouse's date of birth.....	9B.	/	/
9C. Are you or your spouse disabled and receiving social security disability payments during 2001.....	9C.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
9D. Indicate the number of persons in your household.....	9D.		

PART 4 To be completed by homeowners only

10. Enter the amount of property taxes you paid or will pay in 2001.....	10.		
11. Enter amount from line 8 above.....	11.		
12. Enter percentage from computation table on back page.....	12.		%
13. Multiply amount on line 11 by percentage on line 12.....	13.		
14. Tentative credit - line 10 minus line 13 (if line 13 is greater than line 10, then enter zero).....	14.		
15. RI Property Tax Relief Credit (line 14 or \$250.00 whichever is less) enter here and on RI-1040, page 1, line 18C.....	15.		

PART 5 To be completed by renters only

	Landlord's name	Landlord's address	
Enter landlord's name and address.....			
16. Enter amount of rent you paid in 2001.....	16.		
17. Multiply the amount on line 16 by 20%.....	17.		
18. Enter amount from line 8 above.....	18.		
19. Enter percentage from computation table on back page.....	19.		%
20. Multiply amount on line 18 by percentage on line 19.....	20.		
21. Tentative credit - line 17 minus line 20 (if line 20 is greater than line 17, then enter zero).....	21.		
22. RI Property Tax Relief Credit (line 21 or \$250.00 whichever is less) enter here and on RI-1040, page 1, line 18C.....	22.		

I hereby certify that the property taxes accrued and used for the purpose of the property tax relief credit have been or will be paid by me and there are no delinquent property taxes on my homestead.

Your Signature ➤		Spouse's Signature ➤	
Date		Date	

PAID PREPARER'S SIGNATURE & ADDRESS

PART 6

WORK SHEET FOR COMPUTING TOTAL HOUSEHOLD INCOME

If you do not file a federal tax return, use the following work sheet to compute your total household income.

23. Social Security (including Medicare premiums) and Railroad Retirement benefits.....	23.		
24. Unemployment benefits, worker's compensation.....	24.		
25. Wages, salaries, tips, etc.....	25.		
26. Dividends and interest (taxable and nontaxable).....	26.		
27. Business and farm income (net of expenses).....	27.		
28. Pension and annuity income (taxable and nontaxable).....	28.		
29. Rental income (net of expenses).....	29.		
30. Partnership, estate and trust income.....	30.		
31. Total gain on sale or exchange of property.....	31.		
32. Loss on sale or exchange of property (capital losses are limited to \$3,000.00).....	32.		
33. Cash public assistance (welfare, etc.).....	33.		
34. Alimony and support money.....	34.		
35. Nontaxable military compensation and cash benefits.....	35.		
36. Other taxable income, please specify.....	36.		
37. Total 2001 household income -add lines 23 through 36, enter here and on form RI-1040H, page 1, line 8	37.		

COMPUTATION TABLE INSTRUCTIONS

Step	Instruction	HOUSEHOLD INCOME		PERCENTAGE OF INCOME ALLOWABLE AS CREDIT	
		Less than 6,001	6,001 - 9,000	1 person	2 or more
Step 1	Read down the column titled household income until you find the income range that includes the amount shown on line 8.	Less than 6,001	6,001 - 9,000	3%	3%
Step 2	Read across from the income range line determined in step 1 to find the percent of income allowed as a credit. Enter this percentage on line 12 or line 19, whichever applies.	9,001 - 12,000	12,001 - 15,000	5%	5%
		15,001 - 30,000		6%	6%

GENERAL INSTRUCTIONS

If you are filing a Rhode Island income tax return and claiming a property tax relief credit, attach RI-1040H to your Rhode Island income tax return. Your property tax relief credit will decrease any income tax due or increase any income tax refund. If you are not required to file a Rhode Island income tax return, Form RI-1040H may be filed without attaching it to a Rhode Island income tax return.

WHO MAY QUALIFY - To qualify for the property tax relief credit you must meet all of the following conditions:

- a) If you are 65 years of age or older on December 31, 2001 or a disabled person who has received social security disability payments during 2001, or a disabled person who has received social security payments during 2001, you will receive the full amount of property tax relief for which you qualify. However, if you are not 65 years of age or not disabled, your claim for property tax relief will be held until June 30, 2002. At that time, the Tax Administrator shall make payments to each such claimant proportionately, based on the unexpected appropriation, pursuant to R.I.G.L. Chapter 44-33.
- b) You must have been a legal resident of Rhode Island for the entire calendar year 2001.
- c) Your household income must have been \$30,000.00 or less.
- d) You must have lived in a household or rented a dwelling that was subject to property taxes.
- e) You must be current on property tax due on your homestead for all prior years and be current on all installments due during 2001.

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General Instructions

Use Form RI-4868 to apply for 4 more months to file Form RI-1040 or RI-1040NR.

Extension of Time

If a taxpayer meets all the following tests, the Rhode Island extension form and the additional extension form need not be filed.

- 1. The taxpayer is not required to make payment with Rhode Island extension form; and
2. The taxpayer files a proper federal extension form (automatic or additional); and
3. The taxpayer's request for extension covers the same time period for both Rhode Island and federal purposes.

If the taxpayer meets the criteria above, the taxpayer must attach a copy of Federal Form 4868, or the approved Federal Form 2688 to the front of the Rhode Island return when it is filed.

If a taxpayer does not meet the tests above and must file a Rhode Island request for extension, the taxpayer should:

- 1. Prepare the Rhode Island extension Form RI-4868.
2. Clearly show the full amount properly estimated as Rhode Island tax for the year 2001.

- 3. File the extension with the Rhode Island Division of Taxation on or before the due date for filing Rhode Island income tax returns; and
4. Pay the amount of Rhode Island tax due as calculated on Form RI-4868.
5. Be sure to attach a copy of the Form RI-4868 and/or the approved additional extension (Form RI-2688) to the front of the Rhode Island return when it is filed.

If a taxpayer has been allowed the automatic 4 extension to file, the taxpayer may be granted additional time to file. To request this additional time, file Form RI-2688.

A taxpayer living or traveling outside the United States on April 15 (or the due date for filing for fiscal year taxpayers) is granted a special, automatic two-month extension without having to file the initial Form RI-4868.

The filing or granting of an extension of time to file does not extend the time for payment of tax due on the return.

Retain the top portion of this form for your records. Detach and return the lower portion with your payment.

Date paid Check number Amount
\$

DETACH HERE AND MAIL WITH YOUR PAYMENT



STATE OF RHODE ISLAND
DIVISION OF TAXATION * ONE CAPITOL HILL, PROVIDENCE, RI 02908-5801

Form RI-4868
2001



Application for Automatic Extension of Time To File Rhode Island Individual Income Tax Return

NAME
ADDRESS
CITY, STATE & ZIP
YOUR SOCIAL SECURITY NUMBER
SPOUSE'S SOCIAL SECURITY NUMBER, IF JOINT PAYMENT

RI-4868

Enter tentative tax computation

- A. Tentative RI income tax
B. Total tax withheld, payments & credits
C. Balance Due (line A less line B)

ENTER AMOUNT DUE AND PAID \$ 0 0



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2001 Rhode Island Tax Table

Use if your taxable income is less than \$100,000. If \$100,000 or more, use the Tax Rate Schedules.

Example. Mr. and Mrs. Brown are filing a joint return. Their taxable income on RI-1040, page 1, line 7 or RI-104NR, page 1, line 7 is \$25,300. First, they find the \$25,300-25,350 income line. Next, they find the column for married filing jointly and read down the column. The amount shown where the income line and filing status column meet is \$969. This is the tax amount they should enter on form RI-1040, page 1, line 8 or RI-1040NR, page 1, line 8, whichever applies.

Sample Table

If line 7 (taxable income) is -		And you are -			
		Single	Married filing jointly *	Married filing separately	Head of a household
At least	But less than				
25,200	25,250	965	965	1,052	965
25,250	25,300	967	967	1,055	967
25,300	25,350	969	969	1,059	969
25,350	25,400	971	971	1,063	971

If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -			
		Single	Married filing jointly *	Married filing separately	Head of a household			Single	Married filing jointly *	Married filing separately	Head of a household			Single	Married filing jointly *	Married filing separately	Head of a household
0						1,000						2,000					
0	25	0	0	0	0	1,000	1,025	39	39	39	39	2,000	2,025	77	77	77	77
25	50	1	1	1	1	1,025	1,050	40	40	40	40	2,025	2,050	78	78	78	78
50	75	2	2	2	2	1,050	1,075	41	41	41	41	2,050	2,075	79	79	79	79
75	100	3	3	3	3	1,075	1,100	42	42	42	42	2,075	2,100	80	80	80	80
100	125	4	4	4	4	1,100	1,125	43	43	43	43	2,100	2,125	81	81	81	81
125	150	5	5	5	5	1,125	1,150	44	44	44	44	2,125	2,150	82	82	82	82
150	175	6	6	6	6	1,150	1,175	44	44	44	44	2,150	2,175	83	83	83	83
175	200	7	7	7	7	1,175	1,200	45	45	45	45	2,175	2,200	84	84	84	84
200	225	8	8	8	8	1,200	1,225	46	46	46	46	2,200	2,225	85	85	85	85
225	250	9	9	9	9	1,225	1,250	47	47	47	47	2,225	2,250	86	86	86	86
250	275	10	10	10	10	1,250	1,275	48	48	48	48	2,250	2,275	87	87	87	87
275	300	11	11	11	11	1,275	1,300	49	49	49	49	2,275	2,300	87	87	87	87
300	325	12	12	12	12	1,300	1,325	50	50	50	50	2,300	2,325	88	88	88	88
325	350	13	13	13	13	1,325	1,350	51	51	51	51	2,325	2,350	89	89	89	89
350	375	14	14	14	14	1,350	1,375	52	52	52	52	2,350	2,375	90	90	90	90
375	400	15	15	15	15	1,375	1,400	53	53	53	53	2,375	2,400	91	91	91	91
400	425	16	16	16	16	1,400	1,425	54	54	54	54	2,400	2,425	92	92	92	92
425	450	17	17	17	17	1,425	1,450	55	55	55	55	2,425	2,450	93	93	93	93
450	475	18	18	18	18	1,450	1,475	56	56	56	56	2,450	2,475	94	94	94	94
475	500	19	19	19	19	1,475	1,500	57	57	57	57	2,475	2,500	95	95	95	95
500	525	20	20	20	20	1,500	1,525	58	58	58	58	2,500	2,525	96	96	96	96
525	550	21	21	21	21	1,525	1,550	59	59	59	59	2,525	2,550	97	97	97	97
550	575	22	22	22	22	1,550	1,575	60	60	60	60	2,550	2,575	98	98	98	98
575	600	22	22	22	22	1,575	1,600	61	61	61	61	2,575	2,600	99	99	99	99
600	625	23	23	23	23	1,600	1,625	62	62	62	62	2,600	2,625	100	100	100	100
625	650	24	24	24	24	1,625	1,650	63	63	63	63	2,625	2,650	101	101	101	101
650	675	25	25	25	25	1,650	1,675	64	64	64	64	2,650	2,675	102	102	102	102
675	700	26	26	26	26	1,675	1,700	65	65	65	65	2,675	2,700	103	103	103	103
700	725	27	27	27	27	1,700	1,725	66	66	66	66	2,700	2,725	104	104	104	104
725	750	28	28	28	28	1,725	1,750	66	66	66	66	2,725	2,750	105	105	105	105
750	775	29	29	29	29	1,750	1,775	67	67	67	67	2,750	2,775	106	106	106	106
775	800	30	30	30	30	1,775	1,800	68	68	68	68	2,775	2,800	107	107	107	107
800	825	31	31	31	31	1,800	1,825	69	69	69	69	2,800	2,825	108	108	108	108
825	850	32	32	32	32	1,825	1,850	70	70	70	70	2,825	2,850	109	109	109	109
850	875	33	33	33	33	1,850	1,875	71	71	71	71	2,850	2,875	109	109	109	109
875	900	34	34	34	34	1,875	1,900	72	72	72	72	2,875	2,900	110	110	110	110
900	925	35	35	35	35	1,900	1,925	73	73	73	73	2,900	2,925	111	111	111	111
925	950	36	36	36	36	1,925	1,950	74	74	74	74	2,925	2,950	112	112	112	112
950	975	37	37	37	37	1,950	1,975	75	75	75	75	2,950	2,975	113	113	113	113
975	1,000	38	38	38	38	1,975	2,000	76	76	76	76	2,975	3,000	114	114	114	114

* this column must also be used by a qualifying widow(er).

2001 Rhode Island Tax Table - Continued

If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -			
At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household	At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household	At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household
		Your tax is -						Your tax is -						Your tax is -			
3,000						6,000						9,000					
3,000	3,050	116	116	116	116	6,000	6,050	230	230	230	230	9,000	9,050	345	345	345	345
3,050	3,100	118	118	118	118	6,050	6,100	232	232	232	232	9,050	9,100	347	347	347	347
3,100	3,150	120	120	120	120	6,100	6,150	234	234	234	234	9,100	9,150	349	349	349	349
3,150	3,200	121	121	121	121	6,150	6,200	236	236	236	236	9,150	9,200	351	351	351	351
3,200	3,250	123	123	123	123	6,200	6,250	238	238	238	238	9,200	9,250	353	353	353	353
3,250	3,300	125	125	125	125	6,250	6,300	240	240	240	240	9,250	9,300	355	355	355	355
3,300	3,350	127	127	127	127	6,300	6,350	242	242	242	242	9,300	9,350	357	357	357	357
3,350	3,400	129	129	129	129	6,350	6,400	244	244	244	244	9,350	9,400	359	359	359	359
3,400	3,450	131	131	131	131	6,400	6,450	246	246	246	246	9,400	9,450	361	361	361	361
3,450	3,500	133	133	133	133	6,450	6,500	248	248	248	248	9,450	9,500	362	362	362	362
3,500	3,550	135	135	135	135	6,500	6,550	250	250	250	250	9,500	9,550	364	364	364	364
3,550	3,600	137	137	137	137	6,550	6,600	251	251	251	251	9,550	9,600	366	366	366	366
3,600	3,650	139	139	139	139	6,600	6,650	253	253	253	253	9,600	9,650	368	368	368	368
3,650	3,700	141	141	141	141	6,650	6,700	255	255	255	255	9,650	9,700	370	370	370	370
3,700	3,750	142	142	142	142	6,700	6,750	257	257	257	257	9,700	9,750	372	372	372	372
3,750	3,800	144	144	144	144	6,750	6,800	259	259	259	259	9,750	9,800	374	374	374	374
3,800	3,850	146	146	146	146	6,800	6,850	261	261	261	261	9,800	9,850	376	376	376	376
3,850	3,900	148	148	148	148	6,850	6,900	263	263	263	263	9,850	9,900	378	378	378	378
3,900	3,950	150	150	150	150	6,900	6,950	265	265	265	265	9,900	9,950	380	380	380	380
3,950	4,000	152	152	152	152	6,950	7,000	267	267	267	267	9,950	10,000	382	382	382	382
4,000						7,000						10,000					
4,000	4,050	154	154	154	154	7,000	7,050	269	269	269	269	10,000	10,050	383	383	383	383
4,050	4,100	156	156	156	156	7,050	7,100	271	271	271	271	10,050	10,100	385	385	385	385
4,100	4,150	158	158	158	158	7,100	7,150	273	273	273	273	10,100	10,150	387	387	387	387
4,150	4,200	160	160	160	160	7,150	7,200	274	274	274	274	10,150	10,200	389	389	389	389
4,200	4,250	162	162	162	162	7,200	7,250	276	276	276	276	10,200	10,250	391	391	391	391
4,250	4,300	164	164	164	164	7,250	7,300	278	278	278	278	10,250	10,300	393	393	393	393
4,300	4,350	165	165	165	165	7,300	7,350	280	280	280	280	10,300	10,350	395	395	395	395
4,350	4,400	167	167	167	167	7,350	7,400	282	282	282	282	10,350	10,400	397	397	397	397
4,400	4,450	169	169	169	169	7,400	7,450	284	284	284	284	10,400	10,450	399	399	399	399
4,450	4,500	171	171	171	171	7,450	7,500	286	286	286	286	10,450	10,500	401	401	401	401
4,500	4,550	173	173	173	173	7,500	7,550	288	288	288	288	10,500	10,550	403	403	403	403
4,550	4,600	175	175	175	175	7,550	7,600	290	290	290	290	10,550	10,600	404	404	404	404
4,600	4,650	177	177	177	177	7,600	7,650	292	292	292	292	10,600	10,650	406	406	406	406
4,650	4,700	179	179	179	179	7,650	7,700	294	294	294	294	10,650	10,700	408	408	408	408
4,700	4,750	181	181	181	181	7,700	7,750	295	295	295	295	10,700	10,750	410	410	410	410
4,750	4,800	183	183	183	183	7,750	7,800	297	297	297	297	10,750	10,800	412	412	412	412
4,800	4,850	185	185	185	185	7,800	7,850	299	299	299	299	10,800	10,850	414	414	414	414
4,850	4,900	186	186	186	186	7,850	7,900	301	301	301	301	10,850	10,900	416	416	416	416
4,900	4,950	188	188	188	188	7,900	7,950	303	303	303	303	10,900	10,950	418	418	418	418
4,950	5,000	190	190	190	190	7,950	8,000	305	305	305	305	10,950	11,000	420	420	420	420
5,000						8,000						11,000					
5,000	5,050	192	192	192	192	8,000	8,050	307	307	307	307	11,000	11,050	422	422	422	422
5,050	5,100	194	194	194	194	8,050	8,100	309	309	309	309	11,050	11,100	424	424	424	424
5,100	5,150	196	196	196	196	8,100	8,150	311	311	311	311	11,100	11,150	426	426	426	426
5,150	5,200	198	198	198	198	8,150	8,200	313	313	313	313	11,150	11,200	427	427	427	427
5,200	5,250	200	200	200	200	8,200	8,250	315	315	315	315	11,200	11,250	429	429	429	429
5,250	5,300	202	202	202	202	8,250	8,300	317	317	317	317	11,250	11,300	431	431	431	431
5,300	5,350	204	204	204	204	8,300	8,350	318	318	318	318	11,300	11,350	433	433	433	433
5,350	5,400	206	206	206	206	8,350	8,400	320	320	320	320	11,350	11,400	435	435	435	435
5,400	5,450	208	208	208	208	8,400	8,450	322	322	322	322	11,400	11,450	437	437	437	437
5,450	5,500	209	209	209	209	8,450	8,500	324	324	324	324	11,450	11,500	439	439	439	439
5,500	5,550	211	211	211	211	8,500	8,550	326	326	326	326	11,500	11,550	441	441	441	441
5,550	5,600	213	213	213	213	8,550	8,600	328	328	328	328	11,550	11,600	443	443	443	443
5,600	5,650	215	215	215	215	8,600	8,650	330	330	330	330	11,600	11,650	445	445	445	445
5,650	5,700	217	217	217	217	8,650	8,700	332	332	332	332	11,650	11,700	447	447	447	447
5,700	5,750	219	219	219	219	8,700	8,750	334	334	334	334	11,700	11,750	448	448	448	448
5,750	5,800	221	221	221	221	8,750	8,800	336	336	336	336	11,750	11,800	450	450	450	450
5,800	5,850	223	223	223	223	8,800	8,850	338	338	338	338	11,800	11,850	452	452	452	452
5,850	5,900	225	225	225	225	8,850	8,900	339	339	339	339	11,850	11,900	454	454	454	454
5,900	5,950	227	227	227	227	8,900	8,950	341	341	341	341	11,900	11,950	456	456	456	456
5,950	6,000	229	229	229	229	8,950	9,000	343	343	343	343	11,950	12,000	458	458	458	458

* this column must also be used by a qualifying widow(er).

2001 Rhode Island Tax Table - Continued

If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -			
At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household	At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household	At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household
		Your tax is -						Your tax is -						Your tax is -			
12,000						15,000						18,000					
12,000	12,050	460	460	460	460	15,000	15,050	575	575	575	575	18,000	18,050	689	689	689	689
12,050	12,100	462	462	462	462	15,050	15,100	577	577	577	577	18,050	18,100	691	691	691	691
12,100	12,150	464	464	464	464	15,100	15,150	579	579	579	579	18,100	18,150	693	693	693	693
12,150	12,200	466	466	466	466	15,150	15,200	580	580	580	580	18,150	18,200	695	695	695	695
12,200	12,250	468	468	468	468	15,200	15,250	582	582	582	582	18,200	18,250	697	697	697	697
12,250	12,300	470	470	470	470	15,250	15,300	584	584	584	584	18,250	18,300	699	699	699	699
12,300	12,350	471	471	471	471	15,300	15,350	586	586	586	586	18,300	18,350	701	701	701	701
12,350	12,400	473	473	473	473	15,350	15,400	588	588	588	588	18,350	18,400	703	703	703	703
12,400	12,450	475	475	475	475	15,400	15,450	590	590	590	590	18,400	18,450	705	705	705	705
12,450	12,500	477	477	477	477	15,450	15,500	592	592	592	592	18,450	18,500	707	707	707	707
12,500	12,550	479	479	479	479	15,500	15,550	594	594	594	594	18,500	18,550	709	709	709	709
12,550	12,600	481	481	481	481	15,550	15,600	596	596	596	596	18,550	18,600	710	710	710	710
12,600	12,650	483	483	483	483	15,600	15,650	598	598	598	598	18,600	18,650	712	712	712	712
12,650	12,700	485	485	485	485	15,650	15,700	600	600	600	600	18,650	18,700	714	714	714	714
12,700	12,750	487	487	487	487	15,700	15,750	601	601	601	601	18,700	18,750	716	716	716	716
12,750	12,800	489	489	489	489	15,750	15,800	603	603	603	603	18,750	18,800	718	718	718	718
12,800	12,850	491	491	491	491	15,800	15,850	605	605	605	605	18,800	18,850	720	720	720	720
12,850	12,900	492	492	492	492	15,850	15,900	607	607	607	607	18,850	18,900	722	722	722	722
12,900	12,950	494	494	494	494	15,900	15,950	609	609	609	609	18,900	18,950	724	724	724	724
12,950	13,000	496	496	496	496	15,950	16,000	611	611	611	611	18,950	19,000	726	726	726	726
13,000						16,000						19,000					
13,000	13,050	498	498	498	498	16,000	16,050	613	613	613	613	19,000	19,050	728	728	728	728
13,050	13,100	500	500	500	500	16,050	16,100	615	615	615	615	19,050	19,100	730	730	730	730
13,100	13,150	502	502	502	502	16,100	16,150	617	617	617	617	19,100	19,150	732	732	732	732
13,150	13,200	504	504	504	504	16,150	16,200	619	619	619	619	19,150	19,200	733	733	733	733
13,200	13,250	506	506	506	506	16,200	16,250	621	621	621	621	19,200	19,250	735	735	735	735
13,250	13,300	508	508	508	508	16,250	16,300	623	623	623	623	19,250	19,300	737	737	737	737
13,300	13,350	510	510	510	510	16,300	16,350	624	624	624	624	19,300	19,350	739	739	739	739
13,350	13,400	512	512	512	512	16,350	16,400	626	626	626	626	19,350	19,400	741	741	741	741
13,400	13,450	514	514	514	514	16,400	16,450	628	628	628	628	19,400	19,450	743	743	743	743
13,450	13,500	515	515	515	515	16,450	16,500	630	630	630	630	19,450	19,500	745	745	745	745
13,500	13,550	517	517	517	517	16,500	16,550	632	632	632	632	19,500	19,550	747	747	747	747
13,550	13,600	519	519	519	519	16,550	16,600	634	634	634	634	19,550	19,600	749	749	749	749
13,600	13,650	521	521	521	521	16,600	16,650	636	636	636	636	19,600	19,650	751	751	751	751
13,650	13,700	523	523	523	523	16,650	16,700	638	638	638	638	19,650	19,700	753	753	753	753
13,700	13,750	525	525	525	525	16,700	16,750	640	640	640	640	19,700	19,750	754	754	754	754
13,750	13,800	527	527	527	527	16,750	16,800	642	642	642	642	19,750	19,800	756	756	756	756
13,800	13,850	529	529	529	529	16,800	16,850	644	644	644	644	19,800	19,850	758	758	758	758
13,850	13,900	531	531	531	531	16,850	16,900	645	645	645	645	19,850	19,900	760	760	760	760
13,900	13,950	533	533	533	533	16,900	16,950	647	647	647	647	19,900	19,950	762	762	762	762
13,950	14,000	535	535	535	535	16,950	17,000	649	649	649	649	19,950	20,000	764	764	764	764
14,000						17,000						20,000					
14,000	14,050	536	536	536	536	17,000	17,050	651	651	651	651	20,000	20,050	766	766	766	766
14,050	14,100	538	538	538	538	17,050	17,100	653	653	653	653	20,050	20,100	768	768	768	768
14,100	14,150	540	540	540	540	17,100	17,150	655	655	655	655	20,100	20,150	770	770	770	770
14,150	14,200	542	542	542	542	17,150	17,200	657	657	657	657	20,150	20,200	772	772	772	772
14,200	14,250	544	544	544	544	17,200	17,250	659	659	659	659	20,200	20,250	774	774	774	774
14,250	14,300	546	546	546	546	17,250	17,300	661	661	661	661	20,250	20,300	776	776	776	776
14,300	14,350	548	548	548	548	17,300	17,350	663	663	663	663	20,300	20,350	777	777	777	777
14,350	14,400	550	550	550	550	17,350	17,400	665	665	665	665	20,350	20,400	779	779	779	779
14,400	14,450	552	552	552	552	17,400	17,450	667	667	667	667	20,400	20,450	781	781	781	781
14,450	14,500	554	554	554	554	17,450	17,500	668	668	668	668	20,450	20,500	783	783	783	783
14,500	14,550	556	556	556	556	17,500	17,550	670	670	670	670	20,500	20,550	785	785	785	785
14,550	14,600	557	557	557	557	17,550	17,600	672	672	672	672	20,550	20,600	787	787	787	787
14,600	14,650	559	559	559	559	17,600	17,650	674	674	674	674	20,600	20,650	789	789	789	789
14,650	14,700	561	561	561	561	17,650	17,700	676	676	676	676	20,650	20,700	791	791	791	791
14,700	14,750	563	563	563	563	17,700	17,750	678	678	678	678	20,700	20,750	793	793	793	793
14,750	14,800	565	565	565	565	17,750	17,800	680	680	680	680	20,750	20,800	795	795	795	795
14,800	14,850	567	567	567	567	17,800	17,850	682	682	682	682	20,800	20,850	797	797	797	797
14,850	14,900	569	569	569	569	17,850	17,900	684	684	684	684	20,850	20,900	798	798	798	798
14,900	14,950	571	571	571	571	17,900	17,950	686	686	686	686	20,900	20,950	800	800	800	800
14,950	15,000	573	573	573	573	17,950	18,000	688	688	688	688	20,950	21,000	802	802	802	802

* this column must also be used by a qualifying widow(er).

2001 Rhode Island Tax Table - Continued

If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -			
At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household	At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household	At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household
		Your tax is -						Your tax is -						Your tax is -			
21,000						24,000						27,000					
21,000	21,050	804	804	804	804	24,000	24,050	919	919	966	919	27,000	27,050	1,034	1,034	1,180	1,034
21,050	21,100	806	806	806	806	24,050	24,100	921	921	970	921	27,050	27,100	1,036	1,036	1,184	1,036
21,100	21,150	808	808	808	808	24,100	24,150	923	923	973	923	27,100	27,150	1,040	1,038	1,188	1,038
21,150	21,200	810	810	810	810	24,150	24,200	925	925	977	925	27,150	27,200	1,044	1,039	1,191	1,039
21,200	21,250	812	812	812	812	24,200	24,250	927	927	980	927	27,200	27,250	1,047	1,041	1,195	1,041
21,250	21,300	814	814	814	814	24,250	24,300	929	929	984	929	27,250	27,300	1,051	1,043	1,198	1,043
21,300	21,350	816	816	816	816	24,300	24,350	930	930	988	930	27,300	27,350	1,054	1,045	1,202	1,045
21,350	21,400	818	818	818	818	24,350	24,400	932	932	991	932	27,350	27,400	1,058	1,047	1,205	1,047
21,400	21,450	820	820	820	820	24,400	24,450	934	934	995	934	27,400	27,450	1,061	1,049	1,209	1,049
21,450	21,500	821	821	821	821	24,450	24,500	936	936	998	936	27,450	27,500	1,065	1,051	1,213	1,051
21,500	21,550	823	823	823	823	24,500	24,550	938	938	1,002	938	27,500	27,550	1,069	1,053	1,216	1,053
21,550	21,600	825	825	825	825	24,550	24,600	940	940	1,005	940	27,550	27,600	1,072	1,055	1,220	1,055
21,600	21,650	827	827	827	827	24,600	24,650	942	942	1,009	942	27,600	27,650	1,076	1,057	1,223	1,057
21,650	21,700	829	829	829	829	24,650	24,700	944	944	1,013	944	27,650	27,700	1,079	1,059	1,227	1,059
21,700	21,750	831	831	831	831	24,700	24,750	946	946	1,016	946	27,700	27,750	1,083	1,060	1,230	1,060
21,750	21,800	833	833	833	833	24,750	24,800	948	948	1,020	948	27,750	27,800	1,086	1,062	1,234	1,062
21,800	21,850	835	835	835	835	24,800	24,850	950	950	1,023	950	27,800	27,850	1,090	1,064	1,238	1,064
21,850	21,900	837	837	837	837	24,850	24,900	951	951	1,027	951	27,850	27,900	1,094	1,066	1,241	1,066
21,900	21,950	839	839	839	839	24,900	24,950	953	953	1,030	953	27,900	27,950	1,097	1,068	1,245	1,068
21,950	22,000	841	841	841	841	24,950	25,000	955	955	1,034	955	27,950	28,000	1,101	1,070	1,248	1,070
22,000						25,000						28,000					
22,000	22,050	842	842	842	842	25,000	25,050	957	957	1,038	957	28,000	28,050	1,104	1,072	1,252	1,072
22,050	22,100	844	844	844	844	25,050	25,100	959	959	1,041	959	28,050	28,100	1,108	1,074	1,255	1,074
22,100	22,150	846	846	846	846	25,100	25,150	961	961	1,045	961	28,100	28,150	1,111	1,076	1,259	1,076
22,150	22,200	848	848	848	848	25,150	25,200	963	963	1,048	963	28,150	28,200	1,115	1,078	1,263	1,078
22,200	22,250	850	850	850	850	25,200	25,250	965	965	1,052	965	28,200	28,250	1,119	1,080	1,266	1,080
22,250	22,300	852	852	852	852	25,250	25,300	967	967	1,055	967	28,250	28,300	1,122	1,082	1,270	1,082
22,300	22,350	854	854	854	854	25,300	25,350	969	969	1,059	969	28,300	28,350	1,126	1,083	1,273	1,083
22,350	22,400	856	856	856	856	25,350	25,400	971	971	1,063	971	28,350	28,400	1,129	1,085	1,277	1,085
22,400	22,450	858	858	858	858	25,400	25,450	973	973	1,066	973	28,400	28,450	1,133	1,087	1,280	1,087
22,450	22,500	860	860	860	860	25,450	25,500	974	974	1,070	974	28,450	28,500	1,136	1,089	1,284	1,089
22,500	22,550	862	862	862	862	25,500	25,550	976	976	1,073	976	28,500	28,550	1,140	1,091	1,287	1,091
22,550	22,600	863	863	863	863	25,550	25,600	978	978	1,077	978	28,550	28,600	1,144	1,093	1,291	1,093
22,600	22,650	865	865	866	865	25,600	25,650	980	980	1,080	980	28,600	28,650	1,147	1,095	1,295	1,095
22,650	22,700	867	867	870	867	25,650	25,700	982	982	1,084	982	28,650	28,700	1,151	1,097	1,298	1,097
22,700	22,750	869	869	873	869	25,700	25,750	984	984	1,088	984	28,700	28,750	1,154	1,099	1,302	1,099
22,750	22,800	871	871	877	871	25,750	25,800	986	986	1,091	986	28,750	28,800	1,158	1,101	1,305	1,101
22,800	22,850	873	873	881	873	25,800	25,850	988	988	1,095	988	28,800	28,850	1,161	1,103	1,309	1,103
22,850	22,900	875	875	884	875	25,850	25,900	990	990	1,098	990	28,850	28,900	1,165	1,104	1,312	1,104
22,900	22,950	877	877	888	877	25,900	25,950	992	992	1,102	992	28,900	28,950	1,169	1,106	1,316	1,106
22,950	23,000	879	879	891	879	25,950	26,000	994	994	1,105	994	28,950	29,000	1,172	1,108	1,320	1,108
23,000						26,000						29,000					
23,000	23,050	881	881	895	881	26,000	26,050	995	995	1,109	995	29,000	29,050	1,176	1,110	1,323	1,110
23,050	23,100	883	883	898	883	26,050	26,100	997	997	1,113	997	29,050	29,100	1,179	1,112	1,327	1,112
23,100	23,150	885	885	902	885	26,100	26,150	999	999	1,116	999	29,100	29,150	1,183	1,114	1,330	1,114
23,150	23,200	886	886	906	886	26,150	26,200	1,001	1,001	1,120	1,001	29,150	29,200	1,186	1,116	1,334	1,116
23,200	23,250	888	888	909	888	26,200	26,250	1,003	1,003	1,123	1,003	29,200	29,250	1,190	1,118	1,337	1,118
23,250	23,300	890	890	913	890	26,250	26,300	1,005	1,005	1,127	1,005	29,250	29,300	1,194	1,120	1,341	1,120
23,300	23,350	892	892	916	892	26,300	26,350	1,007	1,007	1,130	1,007	29,300	29,350	1,197	1,122	1,345	1,122
23,350	23,400	894	894	920	894	26,350	26,400	1,009	1,009	1,134	1,009	29,350	29,400	1,201	1,124	1,348	1,124
23,400	23,450	896	896	923	896	26,400	26,450	1,011	1,011	1,138	1,011	29,400	29,450	1,204	1,126	1,352	1,126
23,450	23,500	898	898	927	898	26,450	26,500	1,013	1,013	1,141	1,013	29,450	29,500	1,208	1,127	1,355	1,127
23,500	23,550	900	900	930	900	26,500	26,550	1,015	1,015	1,145	1,015	29,500	29,550	1,211	1,129	1,359	1,129
23,550	23,600	902	902	934	902	26,550	26,600	1,016	1,016	1,148	1,016	29,550	29,600	1,215	1,131	1,362	1,131
23,600	23,650	904	904	938	904	26,600	26,650	1,018	1,018	1,152	1,018	29,600	29,650	1,219	1,133	1,366	1,133
23,650	23,700	906	906	941	906	26,650	26,700	1,020	1,020	1,155	1,020	29,650	29,700	1,222	1,135	1,370	1,135
23,700	23,750	907	907	945	907	26,700	26,750	1,022	1,022	1,159	1,022	29,700	29,750	1,226	1,137	1,373	1,137
23,750	23,800	909	909	948	909	26,750	26,800	1,024	1,024	1,163	1,024	29,750	29,800	1,229	1,139	1,377	1,139
23,800	23,850	911	911	952	911	26,800	26,850	1,026	1,026	1,166	1,026	29,800	29,850	1,233	1,141	1,380	1,141
23,850	23,900	913	913	955	913	26,850	26,900	1,028	1,028	1,170	1,028	29,850	29,900	1,236	1,143	1,384	1,143
23,900	23,950	915	915	959	915	26,900	26,950	1,030	1,030	1,173	1,030	29,900	29,950	1,240	1,145	1,387	1,145
23,950	24,000	917	917	963	917	26,950	27,000	1,032	1,032	1,177	1,032	29,950	30,000	1,244	1,147	1,391	1,147

* this column must also be used by a qualifying widow(er).

2001 Rhode Island Tax Table - Continued

If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -			
At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household	At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household	At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household
		Your tax is -						Your tax is -						Your tax is -			
30,000						33,000						36,000					
30,000	30,050	1,247	1,148	1,395	1,148	33,000	33,050	1,461	1,263	1,609	1,263	36,000	36,050	1,675	1,378	1,823	1,378
30,050	30,100	1,251	1,150	1,398	1,150	33,050	33,100	1,465	1,265	1,612	1,265	36,050	36,100	1,679	1,380	1,827	1,380
30,100	30,150	1,254	1,152	1,402	1,152	33,100	33,150	1,468	1,267	1,616	1,267	36,100	36,150	1,683	1,382	1,830	1,382
30,150	30,200	1,258	1,154	1,405	1,154	33,150	33,200	1,472	1,269	1,620	1,269	36,150	36,200	1,686	1,384	1,834	1,384
30,200	30,250	1,261	1,156	1,409	1,156	33,200	33,250	1,476	1,271	1,623	1,271	36,200	36,250	1,690	1,386	1,837	1,386
30,250	30,300	1,265	1,158	1,412	1,158	33,250	33,300	1,479	1,273	1,627	1,273	36,250	36,300	1,693	1,388	1,841	1,388
30,300	30,350	1,268	1,160	1,416	1,160	33,300	33,350	1,483	1,275	1,630	1,275	36,300	36,350	1,697	1,389	1,844	1,392
30,350	30,400	1,272	1,162	1,420	1,162	33,350	33,400	1,486	1,277	1,634	1,277	36,350	36,400	1,700	1,391	1,848	1,395
30,400	30,450	1,276	1,164	1,423	1,164	33,400	33,450	1,490	1,279	1,637	1,279	36,400	36,450	1,704	1,393	1,852	1,399
30,450	30,500	1,279	1,166	1,427	1,166	33,450	33,500	1,493	1,280	1,641	1,280	36,450	36,500	1,708	1,395	1,855	1,403
30,500	30,550	1,283	1,168	1,430	1,168	33,500	33,550	1,497	1,282	1,644	1,282	36,500	36,550	1,711	1,397	1,859	1,406
30,550	30,600	1,286	1,169	1,434	1,169	33,550	33,600	1,501	1,284	1,648	1,284	36,550	36,600	1,715	1,399	1,862	1,410
30,600	30,650	1,290	1,171	1,437	1,171	33,600	33,650	1,504	1,286	1,652	1,286	36,600	36,650	1,718	1,401	1,866	1,413
30,650	30,700	1,293	1,173	1,441	1,173	33,650	33,700	1,508	1,288	1,655	1,288	36,650	36,700	1,722	1,403	1,869	1,417
30,700	30,750	1,297	1,175	1,445	1,175	33,700	33,750	1,511	1,290	1,659	1,290	36,700	36,750	1,725	1,405	1,873	1,420
30,750	30,800	1,301	1,177	1,448	1,177	33,750	33,800	1,515	1,292	1,662	1,292	36,750	36,800	1,729	1,407	1,877	1,424
30,800	30,850	1,304	1,179	1,452	1,179	33,800	33,850	1,518	1,294	1,666	1,294	36,800	36,850	1,733	1,409	1,880	1,428
30,850	30,900	1,308	1,181	1,455	1,181	33,850	33,900	1,522	1,296	1,669	1,296	36,850	36,900	1,736	1,410	1,884	1,431
30,900	30,950	1,311	1,183	1,459	1,183	33,900	33,950	1,526	1,298	1,673	1,298	36,900	36,950	1,740	1,412	1,887	1,435
30,950	31,000	1,315	1,185	1,462	1,185	33,950	34,000	1,529	1,300	1,677	1,300	36,950	37,000	1,743	1,414	1,891	1,438
31,000						34,000						37,000					
31,000	31,050	1,318	1,187	1,466	1,187	34,000	34,050	1,533	1,301	1,680	1,301	37,000	37,050	1,747	1,416	1,894	1,442
31,050	31,100	1,322	1,189	1,470	1,189	34,050	34,100	1,536	1,303	1,684	1,303	37,050	37,100	1,750	1,418	1,898	1,445
31,100	31,150	1,326	1,191	1,473	1,191	34,100	34,150	1,540	1,305	1,687	1,305	37,100	37,150	1,754	1,420	1,902	1,449
31,150	31,200	1,329	1,192	1,477	1,192	34,150	34,200	1,543	1,307	1,691	1,307	37,150	37,200	1,758	1,422	1,905	1,453
31,200	31,250	1,333	1,194	1,480	1,194	34,200	34,250	1,547	1,309	1,694	1,309	37,200	37,250	1,761	1,424	1,909	1,456
31,250	31,300	1,336	1,196	1,484	1,196	34,250	34,300	1,551	1,311	1,698	1,311	37,250	37,300	1,765	1,426	1,912	1,460
31,300	31,350	1,340	1,198	1,487	1,198	34,300	34,350	1,554	1,313	1,702	1,313	37,300	37,350	1,768	1,428	1,916	1,463
31,350	31,400	1,343	1,200	1,491	1,200	34,350	34,400	1,558	1,315	1,705	1,315	37,350	37,400	1,772	1,430	1,919	1,467
31,400	31,450	1,347	1,202	1,495	1,202	34,400	34,450	1,561	1,317	1,709	1,317	37,400	37,450	1,775	1,432	1,923	1,470
31,450	31,500	1,351	1,204	1,498	1,204	34,450	34,500	1,565	1,319	1,712	1,319	37,450	37,500	1,779	1,433	1,927	1,474
31,500	31,550	1,354	1,206	1,502	1,206	34,500	34,550	1,568	1,321	1,716	1,321	37,500	37,550	1,783	1,435	1,930	1,478
31,550	31,600	1,358	1,208	1,505	1,208	34,550	34,600	1,572	1,322	1,719	1,322	37,550	37,600	1,786	1,437	1,934	1,481
31,600	31,650	1,361	1,210	1,509	1,210	34,600	34,650	1,576	1,324	1,723	1,324	37,600	37,650	1,790	1,439	1,937	1,485
31,650	31,700	1,365	1,212	1,512	1,212	34,650	34,700	1,579	1,326	1,727	1,326	37,650	37,700	1,793	1,441	1,941	1,488
31,700	31,750	1,368	1,213	1,516	1,213	34,700	34,750	1,583	1,328	1,730	1,328	37,700	37,750	1,797	1,443	1,944	1,492
31,750	31,800	1,372	1,215	1,520	1,215	34,750	34,800	1,586	1,330	1,734	1,330	37,750	37,800	1,800	1,445	1,948	1,495
31,800	31,850	1,376	1,217	1,523	1,217	34,800	34,850	1,590	1,332	1,737	1,332	37,800	37,850	1,804	1,447	1,952	1,499
31,850	31,900	1,379	1,219	1,527	1,219	34,850	34,900	1,593	1,334	1,741	1,334	37,850	37,900	1,808	1,449	1,955	1,503
31,900	31,950	1,383	1,221	1,530	1,221	34,900	34,950	1,597	1,336	1,744	1,336	37,900	37,950	1,811	1,451	1,959	1,506
31,950	32,000	1,386	1,223	1,534	1,223	34,950	35,000	1,601	1,338	1,748	1,338	37,950	38,000	1,815	1,453	1,962	1,510
32,000						35,000						38,000					
32,000	32,050	1,390	1,225	1,537	1,225	35,000	35,050	1,604	1,340	1,752	1,340	38,000	38,050	1,818	1,454	1,966	1,513
32,050	32,100	1,393	1,227	1,541	1,227	35,050	35,100	1,608	1,342	1,755	1,342	38,050	38,100	1,822	1,456	1,969	1,517
32,100	32,150	1,397	1,229	1,545	1,229	35,100	35,150	1,611	1,344	1,759	1,344	38,100	38,150	1,825	1,458	1,973	1,520
32,150	32,200	1,401	1,231	1,548	1,231	35,150	35,200	1,615	1,345	1,762	1,345	38,150	38,200	1,829	1,460	1,977	1,524
32,200	32,250	1,404	1,233	1,552	1,233	35,200	35,250	1,618	1,347	1,766	1,347	38,200	38,250	1,833	1,462	1,980	1,528
32,250	32,300	1,408	1,235	1,555	1,235	35,250	35,300	1,622	1,349	1,769	1,349	38,250	38,300	1,836	1,464	1,984	1,531
32,300	32,350	1,411	1,236	1,559	1,236	35,300	35,350	1,625	1,351	1,773	1,351	38,300	38,350	1,840	1,466	1,987	1,535
32,350	32,400	1,415	1,238	1,562	1,238	35,350	35,400	1,629	1,353	1,777	1,353	38,350	38,400	1,843	1,468	1,991	1,538
32,400	32,450	1,418	1,240	1,566	1,240	35,400	35,450	1,633	1,355	1,780	1,355	38,400	38,450	1,847	1,470	1,994	1,542
32,450	32,500	1,422	1,242	1,570	1,242	35,450	35,500	1,636	1,357	1,784	1,357	38,450	38,500	1,850	1,472	1,998	1,545
32,500	32,550	1,426	1,244	1,573	1,244	35,500	35,550	1,640	1,359	1,787	1,359	38,500	38,550	1,854	1,474	2,001	1,549
32,550	32,600	1,429	1,246	1,577	1,246	35,550	35,600	1,643	1,361	1,791	1,361	38,550	38,600	1,858	1,475	2,005	1,553
32,600	32,650	1,433	1,248	1,580	1,248	35,600	35,650	1,647	1,363	1,794	1,363	38,600	38,650	1,861	1,477	2,009	1,556
32,650	32,700	1,436	1,250	1,584	1,250	35,650	35,700	1,650	1,365	1,798	1,365	38,650	38,700	1,865	1,479	2,012	1,560
32,700	32,750	1,440	1,252	1,587	1,252	35,700	35,750	1,654	1,366	1,802	1,366	38,700	38,750	1,868	1,481	2,016	1,563
32,750	32,800	1,443	1,254	1,591	1,254	35,750	35,800	1,658	1,368	1,805	1,368	38,750	38,800	1,872	1,483	2,019	1,567
32,800	32,850	1,447	1,256	1,595	1,256	35,800	35,850	1,661	1,370	1,809	1,370	38,800	38,850	1,875	1,485	2,023	1,570
32,850	32,900	1,451	1,257	1,598	1,257	35,850	35,900	1,665	1,372	1,812	1,372	38,850	38,900	1,879	1,487	2,026	1,574
32,900	32,950	1,454	1,259	1,602	1,259	35,900	35,950	1,668	1,374	1,816	1,374	38,900	38,950	1,883	1,489	2,030	1,578
32,950	33,000	1,458	1,261	1,605	1,261	35,950	36,000	1,672	1,376	1,819	1,376	38,950	39,000	1,886	1,491	2,034	1,581

2001 Rhode Island Tax Table - Continued

If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -			
At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household	At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household	At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household
		Your tax is -						Your tax is -						Your tax is -			
39,000						42,000						45,000					
39,000	39,050	1,890	1,493	2,037	1,585	42,000	42,050	2,104	1,607	2,251	1,799	45,000	45,050	2,318	1,722	2,466	2,013
39,050	39,100	1,893	1,495	2,041	1,588	42,050	42,100	2,107	1,609	2,255	1,802	45,050	45,100	2,322	1,724	2,469	2,017
39,100	39,150	1,897	1,497	2,044	1,592	42,100	42,150	2,111	1,611	2,259	1,806	45,100	45,150	2,325	1,726	2,473	2,020
39,150	39,200	1,900	1,498	2,048	1,595	42,150	42,200	2,115	1,613	2,262	1,810	45,150	45,200	2,329	1,728	2,476	2,024
39,200	39,250	1,904	1,500	2,051	1,599	42,200	42,250	2,118	1,615	2,266	1,813	45,200	45,250	2,332	1,731	2,480	2,027
39,250	39,300	1,908	1,502	2,055	1,603	42,250	42,300	2,122	1,617	2,269	1,817	45,250	45,300	2,336	1,734	2,483	2,031
39,300	39,350	1,911	1,504	2,059	1,606	42,300	42,350	2,125	1,619	2,273	1,820	45,300	45,350	2,339	1,738	2,487	2,035
39,350	39,400	1,915	1,506	2,062	1,610	42,350	42,400	2,129	1,621	2,276	1,824	45,350	45,400	2,343	1,741	2,491	2,038
39,400	39,450	1,918	1,508	2,066	1,613	42,400	42,450	2,132	1,623	2,280	1,827	45,400	45,450	2,347	1,745	2,494	2,042
39,450	39,500	1,922	1,510	2,069	1,617	42,450	42,500	2,136	1,625	2,284	1,831	45,450	45,500	2,350	1,749	2,498	2,045
39,500	39,550	1,925	1,512	2,073	1,620	42,500	42,550	2,140	1,627	2,287	1,835	45,500	45,550	2,354	1,752	2,501	2,049
39,550	39,600	1,929	1,514	2,076	1,624	42,550	42,600	2,143	1,628	2,291	1,838	45,550	45,600	2,357	1,756	2,505	2,052
39,600	39,650	1,933	1,516	2,080	1,628	42,600	42,650	2,147	1,630	2,294	1,842	45,600	45,650	2,361	1,759	2,508	2,056
39,650	39,700	1,936	1,518	2,084	1,631	42,650	42,700	2,150	1,632	2,298	1,845	45,650	45,700	2,364	1,763	2,512	2,060
39,700	39,750	1,940	1,519	2,087	1,635	42,700	42,750	2,154	1,634	2,301	1,849	45,700	45,750	2,368	1,766	2,516	2,063
39,750	39,800	1,943	1,521	2,091	1,638	42,750	42,800	2,157	1,636	2,305	1,852	45,750	45,800	2,372	1,770	2,519	2,067
39,800	39,850	1,947	1,523	2,094	1,642	42,800	42,850	2,161	1,638	2,309	1,856	45,800	45,850	2,375	1,774	2,523	2,070
39,850	39,900	1,950	1,525	2,098	1,645	42,850	42,900	2,165	1,640	2,312	1,860	45,850	45,900	2,379	1,777	2,526	2,074
39,900	39,950	1,954	1,527	2,101	1,649	42,900	42,950	2,168	1,642	2,316	1,863	45,900	45,950	2,382	1,781	2,530	2,077
39,950	40,000	1,958	1,529	2,105	1,653	42,950	43,000	2,172	1,644	2,319	1,867	45,950	46,000	2,386	1,784	2,533	2,081
40,000						43,000						46,000					
40,000	40,050	1,961	1,531	2,109	1,656	43,000	43,050	2,175	1,646	2,323	1,870	46,000	46,050	2,389	1,788	2,537	2,084
40,050	40,100	1,965	1,533	2,112	1,660	43,050	43,100	2,179	1,648	2,326	1,874	46,050	46,100	2,393	1,791	2,541	2,088
40,100	40,150	1,968	1,535	2,116	1,663	43,100	43,150	2,182	1,650	2,330	1,877	46,100	46,150	2,397	1,795	2,544	2,092
40,150	40,200	1,972	1,537	2,119	1,667	43,150	43,200	2,186	1,651	2,334	1,881	46,150	46,200	2,400	1,799	2,548	2,095
40,200	40,250	1,975	1,539	2,123	1,670	43,200	43,250	2,190	1,653	2,337	1,885	46,200	46,250	2,404	1,802	2,551	2,099
40,250	40,300	1,979	1,541	2,126	1,674	43,250	43,300	2,193	1,655	2,341	1,888	46,250	46,300	2,407	1,806	2,555	2,102
40,300	40,350	1,982	1,542	2,130	1,678	43,300	43,350	2,197	1,657	2,344	1,892	46,300	46,350	2,411	1,809	2,558	2,106
40,350	40,400	1,986	1,544	2,134	1,681	43,350	43,400	2,200	1,659	2,348	1,895	46,350	46,400	2,414	1,813	2,562	2,109
40,400	40,450	1,990	1,546	2,137	1,685	43,400	43,450	2,204	1,661	2,351	1,899	46,400	46,450	2,418	1,816	2,566	2,113
40,450	40,500	1,993	1,548	2,141	1,688	43,450	43,500	2,207	1,663	2,355	1,902	46,450	46,500	2,422	1,820	2,569	2,117
40,500	40,550	1,997	1,550	2,144	1,692	43,500	43,550	2,211	1,665	2,358	1,906	46,500	46,550	2,425	1,824	2,573	2,120
40,550	40,600	2,000	1,552	2,148	1,695	43,550	43,600	2,215	1,667	2,362	1,910	46,550	46,600	2,429	1,827	2,576	2,124
40,600	40,650	2,004	1,554	2,151	1,699	43,600	43,650	2,218	1,669	2,366	1,913	46,600	46,650	2,432	1,831	2,580	2,127
40,650	40,700	2,007	1,556	2,155	1,703	43,650	43,700	2,222	1,671	2,369	1,917	46,650	46,700	2,436	1,834	2,583	2,131
40,700	40,750	2,011	1,558	2,159	1,706	43,700	43,750	2,225	1,672	2,373	1,920	46,700	46,750	2,439	1,838	2,587	2,134
40,750	40,800	2,015	1,560	2,162	1,710	43,750	43,800	2,229	1,674	2,376	1,924	46,750	46,800	2,443	1,841	2,591	2,138
40,800	40,850	2,018	1,562	2,166	1,713	43,800	43,850	2,232	1,676	2,380	1,927	46,800	46,850	2,447	1,845	2,594	2,142
40,850	40,900	2,022	1,563	2,169	1,717	43,850	43,900	2,236	1,678	2,383	1,931	46,850	46,900	2,450	1,848	2,598	2,145
40,900	40,950	2,025	1,565	2,173	1,720	43,900	43,950	2,240	1,680	2,387	1,935	46,900	46,950	2,454	1,852	2,601	2,149
40,950	41,000	2,029	1,567	2,176	1,724	43,950	44,000	2,243	1,682	2,391	1,938	46,950	47,000	2,457	1,856	2,605	2,152
41,000						44,000						47,000					
41,000	41,050	2,032	1,569	2,180	1,727	44,000	44,050	2,247	1,684	2,394	1,942	47,000	47,050	2,461	1,859	2,608	2,156
41,050	41,100	2,036	1,571	2,184	1,731	44,050	44,100	2,250	1,686	2,398	1,945	47,050	47,100	2,464	1,863	2,612	2,159
41,100	41,150	2,040	1,573	2,187	1,735	44,100	44,150	2,254	1,688	2,401	1,949	47,100	47,150	2,468	1,866	2,616	2,163
41,150	41,200	2,043	1,575	2,191	1,738	44,150	44,200	2,257	1,690	2,405	1,952	47,150	47,200	2,472	1,870	2,619	2,167
41,200	41,250	2,047	1,577	2,194	1,742	44,200	44,250	2,261	1,692	2,408	1,956	47,200	47,250	2,475	1,873	2,623	2,170
41,250	41,300	2,050	1,579	2,198	1,745	44,250	44,300	2,265	1,694	2,412	1,960	47,250	47,300	2,479	1,877	2,626	2,174
41,300	41,350	2,054	1,581	2,201	1,749	44,300	44,350	2,268	1,695	2,416	1,963	47,300	47,350	2,482	1,881	2,630	2,177
41,350	41,400	2,057	1,583	2,205	1,752	44,350	44,400	2,272	1,697	2,419	1,967	47,350	47,400	2,486	1,884	2,633	2,181
41,400	41,450	2,061	1,585	2,209	1,756	44,400	44,450	2,275	1,699	2,423	1,970	47,400	47,450	2,489	1,888	2,637	2,184
41,450	41,500	2,065	1,586	2,212	1,760	44,450	44,500	2,279	1,701	2,426	1,974	47,450	47,500	2,493	1,891	2,641	2,188
41,500	41,550	2,068	1,588	2,216	1,763	44,500	44,550	2,282	1,703	2,430	1,977	47,500	47,550	2,497	1,895	2,644	2,192
41,550	41,600	2,072	1,590	2,219	1,767	44,550	44,600	2,286	1,705	2,433	1,981	47,550	47,600	2,500	1,898	2,648	2,195
41,600	41,650	2,075	1,592	2,223	1,770	44,600	44,650	2,290	1,707	2,437	1,985	47,600	47,650	2,504	1,902	2,651	2,199
41,650	41,700	2,079	1,594	2,226	1,774	44,650	44,700	2,293	1,709	2,441	1,988	47,650	47,700	2,507	1,906	2,655	2,202
41,700	41,750	2,082	1,596	2,230	1,777	44,700	44,750	2,297	1,711	2,444	1,992	47,700	47,750	2,511	1,909	2,658	2,206
41,750	41,800	2,086	1,598	2,234	1,781	44,750	44,800	2,300	1,713	2,448	1,995	47,750	47,800	2,514	1,913	2,662	2,209
41,800	41,850	2,090	1,600	2,237	1,785	44,800	44,850	2,304	1,715	2,451	1,999	47,800	47,850	2,518	1,916	2,666	2,213
41,850	41,900	2,093	1,602	2,241	1,788	44,850	44,900	2,307	1,716	2,455	2,002	47,850	47,900	2,522	1,920	2,669	2,217
41,900	41,950	2,097	1,604	2,244	1,792	44,900	44,950	2,311	1,718	2,458	2,006	47,900	47,950	2,525	1,923	2,673	2,220
41,950	42,000	2,100	1,606	2,248	1,795	44,950	45,000	2,315	1,720	2,462	2,010	47,950	48,000	2,529	1,927	2,676	2,224

2001 Rhode Island Tax Table - Continued

If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -			
At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household	At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household	At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household
		Your tax is -						Your tax is -						Your tax is -			
48,000						51,000						54,000					
48,000	48,050	2,532	1,931	2,680	2,227	51,000	51,050	2,746	2,145	2,894	2,441	54,000	54,050	2,961	2,359	3,108	2,656
48,050	48,100	2,536	1,934	2,683	2,231	51,050	51,100	2,750	2,148	2,898	2,445	54,050	54,100	2,964	2,363	3,112	2,659
48,100	48,150	2,539	1,938	2,687	2,234	51,100	51,150	2,754	2,152	2,901	2,449	54,100	54,150	2,968	2,366	3,115	2,663
48,150	48,200	2,543	1,941	2,691	2,238	51,150	51,200	2,757	2,156	2,905	2,452	54,150	54,200	2,971	2,370	3,119	2,666
48,200	48,250	2,547	1,945	2,694	2,242	51,200	51,250	2,761	2,159	2,908	2,456	54,200	54,250	2,975	2,373	3,122	2,670
48,250	48,300	2,550	1,948	2,698	2,245	51,250	51,300	2,764	2,163	2,912	2,459	54,250	54,300	2,979	2,377	3,126	2,674
48,300	48,350	2,554	1,952	2,701	2,249	51,300	51,350	2,768	2,166	2,915	2,463	54,300	54,350	2,982	2,380	3,130	2,677
48,350	48,400	2,557	1,956	2,705	2,252	51,350	51,400	2,771	2,170	2,919	2,466	54,350	54,400	2,986	2,384	3,133	2,681
48,400	48,450	2,561	1,959	2,708	2,256	51,400	51,450	2,775	2,173	2,923	2,470	54,400	54,450	2,989	2,388	3,137	2,684
48,450	48,500	2,564	1,963	2,712	2,259	51,450	51,500	2,779	2,177	2,926	2,474	54,450	54,500	2,993	2,391	3,140	2,688
48,500	48,550	2,568	1,966	2,715	2,263	51,500	51,550	2,782	2,181	2,930	2,477	54,500	54,550	2,996	2,395	3,144	2,691
48,550	48,600	2,572	1,970	2,719	2,267	51,550	51,600	2,786	2,184	2,933	2,481	54,550	54,600	3,000	2,398	3,147	2,695
48,600	48,650	2,575	1,973	2,723	2,270	51,600	51,650	2,789	2,188	2,937	2,484	54,600	54,650	3,004	2,402	3,151	2,699
48,650	48,700	2,579	1,977	2,726	2,274	51,650	51,700	2,793	2,191	2,940	2,488	54,650	54,700	3,007	2,405	3,155	2,702
48,700	48,750	2,582	1,981	2,730	2,277	51,700	51,750	2,796	2,195	2,944	2,491	54,700	54,750	3,011	2,409	3,159	2,706
48,750	48,800	2,586	1,984	2,733	2,281	51,750	51,800	2,800	2,198	2,948	2,495	54,750	54,800	3,014	2,413	3,163	2,709
48,800	48,850	2,589	1,988	2,737	2,284	51,800	51,850	2,804	2,202	2,951	2,499	54,800	54,850	3,018	2,416	3,167	2,713
48,850	48,900	2,593	1,991	2,740	2,288	51,850	51,900	2,807	2,205	2,955	2,502	54,850	54,900	3,021	2,420	3,171	2,716
48,900	48,950	2,597	1,995	2,744	2,292	51,900	51,950	2,811	2,209	2,958	2,506	54,900	54,950	3,025	2,423	3,175	2,720
48,950	49,000	2,600	1,998	2,748	2,295	51,950	52,000	2,814	2,213	2,962	2,509	54,950	55,000	3,029	2,427	3,179	2,724
49,000						52,000						55,000					
49,000	49,050	2,604	2,002	2,751	2,299	52,000	52,050	2,818	2,216	2,965	2,513	55,000	55,050	3,032	2,430	3,183	2,727
49,050	49,100	2,607	2,006	2,755	2,302	52,050	52,100	2,821	2,220	2,969	2,516	55,050	55,100	3,036	2,434	3,187	2,731
49,100	49,150	2,611	2,009	2,758	2,306	52,100	52,150	2,825	2,223	2,973	2,520	55,100	55,150	3,039	2,438	3,191	2,734
49,150	49,200	2,614	2,013	2,762	2,309	52,150	52,200	2,829	2,227	2,976	2,524	55,150	55,200	3,043	2,441	3,195	2,738
49,200	49,250	2,618	2,016	2,765	2,313	52,200	52,250	2,832	2,230	2,980	2,527	55,200	55,250	3,046	2,445	3,198	2,741
49,250	49,300	2,622	2,020	2,769	2,317	52,250	52,300	2,836	2,234	2,983	2,531	55,250	55,300	3,050	2,448	3,202	2,745
49,300	49,350	2,625	2,023	2,773	2,320	52,300	52,350	2,839	2,238	2,987	2,534	55,300	55,350	3,053	2,452	3,206	2,749
49,350	49,400	2,629	2,027	2,776	2,324	52,350	52,400	2,843	2,241	2,990	2,538	55,350	55,400	3,057	2,455	3,210	2,752
49,400	49,450	2,632	2,031	2,780	2,327	52,400	52,450	2,846	2,245	2,994	2,541	55,400	55,450	3,061	2,459	3,214	2,756
49,450	49,500	2,636	2,034	2,783	2,331	52,450	52,500	2,850	2,248	2,998	2,545	55,450	55,500	3,064	2,463	3,218	2,759
49,500	49,550	2,639	2,038	2,787	2,334	52,500	52,550	2,854	2,252	3,001	2,549	55,500	55,550	3,068	2,466	3,222	2,763
49,550	49,600	2,643	2,041	2,790	2,338	52,550	52,600	2,857	2,255	3,005	2,552	55,550	55,600	3,071	2,470	3,226	2,766
49,600	49,650	2,647	2,045	2,794	2,342	52,600	52,650	2,861	2,259	3,008	2,556	55,600	55,650	3,075	2,473	3,230	2,770
49,650	49,700	2,650	2,048	2,798	2,345	52,650	52,700	2,864	2,263	3,012	2,559	55,650	55,700	3,078	2,477	3,234	2,774
49,700	49,750	2,654	2,052	2,801	2,349	52,700	52,750	2,868	2,266	3,015	2,563	55,700	55,750	3,082	2,480	3,238	2,777
49,750	49,800	2,657	2,056	2,805	2,352	52,750	52,800	2,871	2,270	3,019	2,566	55,750	55,800	3,086	2,484	3,242	2,781
49,800	49,850	2,661	2,059	2,808	2,356	52,800	52,850	2,875	2,273	3,023	2,570	55,800	55,850	3,089	2,488	3,246	2,784
49,850	49,900	2,664	2,063	2,812	2,359	52,850	52,900	2,879	2,277	3,026	2,574	55,850	55,900	3,093	2,491	3,250	2,788
49,900	49,950	2,668	2,066	2,815	2,363	52,900	52,950	2,882	2,280	3,030	2,577	55,900	55,950	3,096	2,495	3,254	2,791
49,950	50,000	2,672	2,070	2,819	2,367	52,950	53,000	2,886	2,284	3,033	2,581	55,950	56,000	3,100	2,498	3,258	2,795
50,000						53,000						56,000					
50,000	50,050	2,675	2,073	2,823	2,370	53,000	53,050	2,889	2,288	3,037	2,584	56,000	56,050	3,103	2,502	3,262	2,798
50,050	50,100	2,679	2,077	2,826	2,374	53,050	53,100	2,893	2,291	3,040	2,588	56,050	56,100	3,107	2,505	3,266	2,802
50,100	50,150	2,682	2,081	2,830	2,377	53,100	53,150	2,896	2,295	3,044	2,591	56,100	56,150	3,111	2,509	3,270	2,806
50,150	50,200	2,686	2,084	2,833	2,381	53,150	53,200	2,900	2,298	3,048	2,595	56,150	56,200	3,114	2,513	3,274	2,809
50,200	50,250	2,689	2,088	2,837	2,384	53,200	53,250	2,904	2,302	3,051	2,599	56,200	56,250	3,118	2,516	3,278	2,813
50,250	50,300	2,693	2,091	2,840	2,388	53,250	53,300	2,907	2,305	3,055	2,602	56,250	56,300	3,121	2,520	3,281	2,816
50,300	50,350	2,696	2,095	2,844	2,392	53,300	53,350	2,911	2,309	3,058	2,606	56,300	56,350	3,125	2,523	3,285	2,820
50,350	50,400	2,700	2,098	2,848	2,395	53,350	53,400	2,914	2,313	3,062	2,609	56,350	56,400	3,128	2,527	3,289	2,823
50,400	50,450	2,704	2,102	2,851	2,399	53,400	53,450	2,918	2,316	3,065	2,613	56,400	56,450	3,132	2,530	3,293	2,827
50,450	50,500	2,707	2,106	2,855	2,402	53,450	53,500	2,921	2,320	3,069	2,616	56,450	56,500	3,136	2,534	3,297	2,831
50,500	50,550	2,711	2,109	2,858	2,406	53,500	53,550	2,925	2,323	3,072	2,620	56,500	56,550	3,139	2,538	3,301	2,834
50,550	50,600	2,714	2,113	2,862	2,409	53,550	53,600	2,929	2,327	3,076	2,624	56,550	56,600	3,143	2,541	3,305	2,838
50,600	50,650	2,718	2,116	2,865	2,413	53,600	53,650	2,932	2,330	3,080	2,627	56,600	56,650	3,146	2,545	3,309	2,841
50,650	50,700	2,721	2,120	2,869	2,417	53,650	53,700	2,936	2,334	3,083	2,631	56,650	56,700	3,150	2,548	3,313	2,845
50,700	50,750	2,725	2,123	2,873	2,420	53,700	53,750	2,939	2,338	3,087	2,634	56,700	56,750	3,153	2,552	3,317	2,848
50,750	50,800	2,729	2,127	2,876	2,424	53,750	53,800	2,943	2,341	3,090	2,638	56,750	56,800	3,157	2,555	3,321	2,852
50,800	50,850	2,732	2,131	2,880	2,427	53,800	53,850	2,946	2,345	3,094	2,641	56,800	56,850	3,161	2,559	3,325	2,856
50,850	50,900	2,736	2,134	2,883	2,431	53,850	53,900	2,950	2,348	3,097	2,645	56,850	56,900	3,164	2,562	3,329	2,859
50,900	50,950	2,739	2,138	2,887	2,434	53,900	53,950	2,954	2,352	3,101	2,649	56,900	56,950	3,168	2,566	3,333	2,863
50,950	51,000	2,743	2,141	2,890	2,438	53,950	54,000	2,957	2,355	3,105							

2001 Rhode Island Tax Table - Continued

If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -			
At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household	At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household	At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household
		Your tax is -						Your tax is -						Your tax is -			
57,000						60,000						63,000					
57,000	57,050	3,175	2,573	3,341	2,870	60,000	60,050	3,389	2,787	3,578	3,084	63,000	63,050	3,603	3,002	3,815	3,298
57,050	57,100	3,178	2,577	3,345	2,873	60,050	60,100	3,393	2,791	3,582	3,088	63,050	63,100	3,607	3,005	3,819	3,302
57,100	57,150	3,182	2,580	3,349	2,877	60,100	60,150	3,396	2,795	3,586	3,091	63,100	63,150	3,610	3,009	3,823	3,305
57,150	57,200	3,186	2,584	3,353	2,881	60,150	60,200	3,400	2,798	3,590	3,095	63,150	63,200	3,614	3,012	3,827	3,309
57,200	57,250	3,189	2,587	3,357	2,884	60,200	60,250	3,403	2,802	3,594	3,098	63,200	63,250	3,618	3,016	3,831	3,313
57,250	57,300	3,193	2,591	3,361	2,888	60,250	60,300	3,407	2,805	3,598	3,102	63,250	63,300	3,621	3,019	3,835	3,316
57,300	57,350	3,196	2,595	3,364	2,891	60,300	60,350	3,410	2,809	3,602	3,106	63,300	63,350	3,625	3,023	3,839	3,320
57,350	57,400	3,200	2,598	3,368	2,895	60,350	60,400	3,414	2,812	3,606	3,109	63,350	63,400	3,628	3,027	3,843	3,323
57,400	57,450	3,203	2,602	3,372	2,898	60,400	60,450	3,418	2,816	3,610	3,113	63,400	63,450	3,632	3,030	3,847	3,327
57,450	57,500	3,207	2,605	3,376	2,902	60,450	60,500	3,421	2,820	3,613	3,116	63,450	63,500	3,635	3,034	3,851	3,330
57,500	57,550	3,211	2,609	3,380	2,906	60,500	60,550	3,425	2,823	3,617	3,120	63,500	63,550	3,639	3,037	3,855	3,334
57,550	57,600	3,214	2,612	3,384	2,909	60,550	60,600	3,428	2,827	3,621	3,123	63,550	63,600	3,643	3,041	3,859	3,338
57,600	57,650	3,218	2,616	3,388	2,913	60,600	60,650	3,432	2,830	3,625	3,127	63,600	63,650	3,646	3,044	3,862	3,341
57,650	57,700	3,221	2,620	3,392	2,916	60,650	60,700	3,435	2,834	3,629	3,131	63,650	63,700	3,650	3,048	3,866	3,345
57,700	57,750	3,225	2,623	3,396	2,920	60,700	60,750	3,439	2,837	3,633	3,134	63,700	63,750	3,653	3,052	3,870	3,348
57,750	57,800	3,228	2,627	3,400	2,923	60,750	60,800	3,443	2,841	3,637	3,138	63,750	63,800	3,657	3,055	3,874	3,352
57,800	57,850	3,232	2,630	3,404	2,927	60,800	60,850	3,446	2,845	3,641	3,141	63,800	63,850	3,660	3,059	3,878	3,355
57,850	57,900	3,236	2,634	3,408	2,931	60,850	60,900	3,450	2,848	3,645	3,145	63,850	63,900	3,664	3,062	3,882	3,359
57,900	57,950	3,239	2,637	3,412	2,934	60,900	60,950	3,453	2,852	3,649	3,148	63,900	63,950	3,668	3,066	3,886	3,363
57,950	58,000	3,243	2,641	3,416	2,938	60,950	61,000	3,457	2,855	3,653	3,152	63,950	64,000	3,671	3,069	3,890	3,366
58,000						61,000						64,000					
58,000	58,050	3,246	2,645	3,420	2,941	61,000	61,050	3,460	2,859	3,657	3,155	64,000	64,050	3,675	3,073	3,894	3,370
58,050	58,100	3,250	2,648	3,424	2,945	61,050	61,100	3,464	2,862	3,661	3,159	64,050	64,100	3,678	3,077	3,898	3,373
58,100	58,150	3,253	2,652	3,428	2,948	61,100	61,150	3,468	2,866	3,665	3,163	64,100	64,150	3,682	3,080	3,902	3,377
58,150	58,200	3,257	2,655	3,432	2,952	61,150	61,200	3,471	2,870	3,669	3,166	64,150	64,200	3,685	3,084	3,906	3,380
58,200	58,250	3,261	2,659	3,436	2,956	61,200	61,250	3,475	2,873	3,673	3,170	64,200	64,250	3,689	3,087	3,910	3,384
58,250	58,300	3,264	2,662	3,440	2,959	61,250	61,300	3,478	2,877	3,677	3,173	64,250	64,300	3,693	3,091	3,914	3,388
58,300	58,350	3,268	2,666	3,444	2,963	61,300	61,350	3,482	2,880	3,681	3,177	64,300	64,350	3,696	3,094	3,918	3,391
58,350	58,400	3,271	2,670	3,447	2,966	61,350	61,400	3,485	2,884	3,685	3,180	64,350	64,400	3,700	3,098	3,922	3,395
58,400	58,450	3,275	2,673	3,451	2,970	61,400	61,450	3,489	2,887	3,689	3,184	64,400	64,450	3,703	3,102	3,926	3,398
58,450	58,500	3,278	2,677	3,455	2,973	61,450	61,500	3,493	2,891	3,693	3,188	64,450	64,500	3,707	3,105	3,930	3,402
58,500	58,550	3,282	2,680	3,459	2,977	61,500	61,550	3,496	2,895	3,696	3,191	64,500	64,550	3,710	3,109	3,934	3,405
58,550	58,600	3,286	2,684	3,463	2,981	61,550	61,600	3,500	2,898	3,700	3,195	64,550	64,600	3,714	3,112	3,938	3,409
58,600	58,650	3,289	2,687	3,467	2,984	61,600	61,650	3,503	2,902	3,704	3,198	64,600	64,650	3,718	3,116	3,942	3,413
58,650	58,700	3,293	2,691	3,471	2,988	61,650	61,700	3,507	2,905	3,708	3,202	64,650	64,700	3,721	3,119	3,945	3,416
58,700	58,750	3,296	2,695	3,475	2,991	61,700	61,750	3,510	2,909	3,712	3,205	64,700	64,750	3,725	3,123	3,949	3,420
58,750	58,800	3,300	2,698	3,479	2,995	61,750	61,800	3,514	2,912	3,716	3,209	64,750	64,800	3,728	3,127	3,953	3,423
58,800	58,850	3,303	2,702	3,483	2,998	61,800	61,850	3,518	2,916	3,720	3,213	64,800	64,850	3,732	3,130	3,957	3,427
58,850	58,900	3,307	2,705	3,487	3,002	61,850	61,900	3,521	2,919	3,724	3,216	64,850	64,900	3,735	3,134	3,961	3,430
58,900	58,950	3,311	2,709	3,491	3,006	61,900	61,950	3,525	2,923	3,728	3,220	64,900	64,950	3,739	3,137	3,965	3,434
58,950	59,000	3,314	2,712	3,495	3,009	61,950	62,000	3,528	2,927	3,732	3,223	64,950	65,000	3,743	3,141	3,969	3,438
59,000						62,000						65,000					
59,000	59,050	3,318	2,716	3,499	3,013	62,000	62,050	3,532	2,930	3,736	3,227	65,000	65,050	3,746	3,144	3,973	3,441
59,050	59,100	3,321	2,720	3,503	3,016	62,050	62,100	3,535	2,934	3,740	3,230	65,050	65,100	3,750	3,148	3,977	3,445
59,100	59,150	3,325	2,723	3,507	3,020	62,100	62,150	3,539	2,937	3,744	3,234	65,100	65,150	3,753	3,152	3,981	3,448
59,150	59,200	3,328	2,727	3,511	3,023	62,150	62,200	3,543	2,941	3,748	3,238	65,150	65,200	3,757	3,155	3,985	3,452
59,200	59,250	3,332	2,730	3,515	3,027	62,200	62,250	3,546	2,944	3,752	3,241	65,200	65,250	3,760	3,159	3,989	3,455
59,250	59,300	3,336	2,734	3,519	3,031	62,250	62,300	3,550	2,948	3,756	3,245	65,250	65,300	3,764	3,162	3,993	3,459
59,300	59,350	3,339	2,737	3,523	3,034	62,300	62,350	3,553	2,952	3,760	3,248	65,300	65,350	3,767	3,166	3,997	3,463
59,350	59,400	3,343	2,741	3,527	3,038	62,350	62,400	3,557	2,955	3,764	3,252	65,350	65,400	3,771	3,169	4,001	3,466
59,400	59,450	3,346	2,745	3,530	3,041	62,400	62,450	3,560	2,959	3,768	3,255	65,400	65,450	3,775	3,173	4,005	3,470
59,450	59,500	3,350	2,748	3,534	3,045	62,450	62,500	3,564	2,962	3,772	3,259	65,450	65,500	3,778	3,177	4,009	3,473
59,500	59,550	3,353	2,752	3,538	3,048	62,500	62,550	3,568	2,966	3,776	3,263	65,500	65,550	3,782	3,180	4,013	3,477
59,550	59,600	3,357	2,755	3,542	3,052	62,550	62,600	3,571	2,969	3,779	3,266	65,550	65,600	3,786	3,184	4,017	3,480
59,600	59,650	3,361	2,759	3,546	3,056	62,600	62,650	3,575	2,973	3,783	3,270	65,600	65,650	3,789	3,187	4,021	3,484
59,650	59,700	3,364	2,762	3,550	3,059	62,650	62,700	3,578	2,977	3,787	3,273	65,650	65,700	3,793	3,191	4,025	3,488
59,700	59,750	3,368	2,766	3,554	3,063	62,700	62,750	3,582	2,980	3,791	3,277	65,700	65,750	3,797	3,194	4,028	3,491
59,750	59,800	3,371	2,770	3,558	3,066	62,750	62,800	3,585	2,984	3,795	3,280	65,750	65,800	3,801	3,198	4,032	3,495
59,800	59,850	3,375	2,773	3,562	3,070	62,800	62,850	3,589	2,987	3,799	3,284	65,800	65,850	3,805	3,202	4,036	3,498
59,850	59,900	3,378	2,777	3,566	3,073	62,850	62,900	3,593	2,991	3,803	3,288	65,850	65,900	3,809	3,205	4,040	3,502
59,900	59,950	3,382	2,780	3,570	3,077	62,900	62,950	3,596	2,994	3,807	3,291	65,900	65,950	3,813	3,209	4,044	3,505
59,950	60,000	3,386	2,784	3,574	3,081	62,950	63,000	3,600	2,998	3,811	3,295	65,950	66,000	3,817	3,212	4,048	3,509

2001 Rhode Island Tax Table - Continued

If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -			
At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household	At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household	At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household
		Your tax is -						Your tax is -						Your tax is -			
66,000						69,000						72,000					
66,000	66,050	3,821	3,216	4,052	3,512	69,000	69,050	4,058	3,430	4,289	3,727	72,000	72,050	4,295	3,644	4,527	3,941
66,050	66,100	3,825	3,219	4,056	3,516	69,050	69,100	4,062	3,434	4,293	3,730	72,050	72,100	4,299	3,648	4,530	3,944
66,100	66,150	3,829	3,223	4,060	3,520	69,100	69,150	4,066	3,437	4,297	3,734	72,100	72,150	4,303	3,651	4,534	3,948
66,150	66,200	3,833	3,227	4,064	3,523	69,150	69,200	4,070	3,441	4,301	3,737	72,150	72,200	4,307	3,655	4,538	3,952
66,200	66,250	3,837	3,230	4,068	3,527	69,200	69,250	4,074	3,444	4,305	3,741	72,200	72,250	4,311	3,658	4,542	3,955
66,250	66,300	3,841	3,234	4,072	3,530	69,250	69,300	4,078	3,448	4,309	3,745	72,250	72,300	4,315	3,662	4,546	3,959
66,300	66,350	3,845	3,237	4,076	3,534	69,300	69,350	4,082	3,451	4,313	3,748	72,300	72,350	4,319	3,666	4,550	3,962
66,350	66,400	3,849	3,241	4,080	3,537	69,350	69,400	4,086	3,455	4,317	3,752	72,350	72,400	4,323	3,669	4,554	3,966
66,400	66,450	3,853	3,244	4,084	3,541	69,400	69,450	4,090	3,459	4,321	3,755	72,400	72,450	4,327	3,673	4,558	3,969
66,450	66,500	3,857	3,248	4,088	3,545	69,450	69,500	4,094	3,462	4,325	3,759	72,450	72,500	4,331	3,676	4,562	3,973
66,500	66,550	3,861	3,252	4,092	3,548	69,500	69,550	4,098	3,466	4,329	3,762	72,500	72,550	4,335	3,680	4,566	3,977
66,550	66,600	3,865	3,255	4,096	3,552	69,550	69,600	4,102	3,469	4,333	3,766	72,550	72,600	4,339	3,683	4,570	3,980
66,600	66,650	3,869	3,259	4,100	3,555	69,600	69,650	4,106	3,473	4,337	3,770	72,600	72,650	4,343	3,687	4,574	3,984
66,650	66,700	3,872	3,262	4,104	3,559	69,650	69,700	4,110	3,476	4,341	3,773	72,650	72,700	4,347	3,691	4,578	3,987
66,700	66,750	3,876	3,266	4,108	3,562	69,700	69,750	4,114	3,480	4,345	3,777	72,700	72,750	4,351	3,694	4,582	3,991
66,750	66,800	3,880	3,269	4,111	3,566	69,750	69,800	4,118	3,484	4,349	3,780	72,750	72,800	4,355	3,698	4,586	3,994
66,800	66,850	3,884	3,273	4,115	3,570	69,800	69,850	4,122	3,487	4,353	3,784	72,800	72,850	4,359	3,701	4,590	3,998
66,850	66,900	3,888	3,276	4,119	3,573	69,850	69,900	4,125	3,491	4,357	3,787	72,850	72,900	4,363	3,705	4,594	4,002
66,900	66,950	3,892	3,280	4,123	3,577	69,900	69,950	4,129	3,494	4,361	3,791	72,900	72,950	4,367	3,708	4,598	4,005
66,950	67,000	3,896	3,284	4,127	3,580	69,950	70,000	4,133	3,498	4,364	3,795	72,950	73,000	4,371	3,712	4,602	4,009
67,000						70,000						73,000					
67,000	67,050	3,900	3,287	4,131	3,584	70,000	70,050	4,137	3,501	4,368	3,798	73,000	73,050	4,374	3,716	4,606	4,012
67,050	67,100	3,904	3,291	4,135	3,587	70,050	70,100	4,141	3,505	4,372	3,802	73,050	73,100	4,378	3,719	4,610	4,016
67,100	67,150	3,908	3,294	4,139	3,591	70,100	70,150	4,145	3,509	4,376	3,805	73,100	73,150	4,382	3,723	4,613	4,019
67,150	67,200	3,912	3,298	4,143	3,595	70,150	70,200	4,149	3,512	4,380	3,809	73,150	73,200	4,386	3,726	4,617	4,023
67,200	67,250	3,916	3,301	4,147	3,598	70,200	70,250	4,153	3,516	4,384	3,812	73,200	73,250	4,390	3,730	4,621	4,027
67,250	67,300	3,920	3,305	4,151	3,602	70,250	70,300	4,157	3,519	4,388	3,816	73,250	73,300	4,394	3,733	4,625	4,030
67,300	67,350	3,924	3,309	4,155	3,605	70,300	70,350	4,161	3,523	4,392	3,820	73,300	73,350	4,398	3,737	4,629	4,034
67,350	67,400	3,928	3,312	4,159	3,609	70,350	70,400	4,165	3,526	4,396	3,823	73,350	73,400	4,402	3,741	4,633	4,037
67,400	67,450	3,932	3,316	4,163	3,612	70,400	70,450	4,169	3,530	4,400	3,827	73,400	73,450	4,406	3,744	4,637	4,041
67,450	67,500	3,936	3,319	4,167	3,616	70,450	70,500	4,173	3,534	4,404	3,830	73,450	73,500	4,410	3,748	4,641	4,044
67,500	67,550	3,940	3,323	4,171	3,620	70,500	70,550	4,177	3,537	4,408	3,834	73,500	73,550	4,414	3,751	4,645	4,048
67,550	67,600	3,944	3,326	4,175	3,623	70,550	70,600	4,181	3,541	4,412	3,837	73,550	73,600	4,418	3,755	4,649	4,052
67,600	67,650	3,948	3,330	4,179	3,627	70,600	70,650	4,185	3,544	4,416	3,841	73,600	73,650	4,422	3,758	4,653	4,055
67,650	67,700	3,952	3,334	4,183	3,630	70,650	70,700	4,189	3,548	4,420	3,845	73,650	73,700	4,426	3,762	4,657	4,059
67,700	67,750	3,955	3,337	4,187	3,634	70,700	70,750	4,193	3,551	4,424	3,848	73,700	73,750	4,430	3,766	4,661	4,062
67,750	67,800	3,959	3,341	4,191	3,637	70,750	70,800	4,197	3,555	4,428	3,852	73,750	73,800	4,434	3,769	4,665	4,066
67,800	67,850	3,963	3,344	4,194	3,641	70,800	70,850	4,201	3,559	4,432	3,855	73,800	73,850	4,438	3,773	4,669	4,069
67,850	67,900	3,967	3,348	4,198	3,645	70,850	70,900	4,205	3,562	4,436	3,859	73,850	73,900	4,442	3,776	4,673	4,073
67,900	67,950	3,971	3,351	4,202	3,648	70,900	70,950	4,208	3,566	4,440	3,862	73,900	73,950	4,446	3,780	4,677	4,077
67,950	68,000	3,975	3,355	4,206	3,652	70,950	71,000	4,212	3,569	4,444	3,866	73,950	74,000	4,450	3,783	4,681	4,080
68,000						71,000						74,000					
68,000	68,050	3,979	3,359	4,210	3,655	71,000	71,050	4,216	3,573	4,447	3,869	74,000	74,050	4,454	3,787	4,685	4,084
68,050	68,100	3,983	3,362	4,214	3,659	71,050	71,100	4,220	3,576	4,451	3,873	74,050	74,100	4,457	3,791	4,689	4,087
68,100	68,150	3,987	3,366	4,218	3,662	71,100	71,150	4,224	3,580	4,455	3,877	74,100	74,150	4,461	3,794	4,693	4,091
68,150	68,200	3,991	3,369	4,222	3,666	71,150	71,200	4,228	3,584	4,459	3,880	74,150	74,200	4,465	3,798	4,696	4,094
68,200	68,250	3,995	3,373	4,226	3,670	71,200	71,250	4,232	3,587	4,463	3,884	74,200	74,250	4,469	3,801	4,700	4,098
68,250	68,300	3,999	3,376	4,230	3,673	71,250	71,300	4,236	3,591	4,467	3,887	74,250	74,300	4,473	3,805	4,704	4,102
68,300	68,350	4,003	3,380	4,234	3,677	71,300	71,350	4,240	3,594	4,471	3,891	74,300	74,350	4,477	3,808	4,708	4,105
68,350	68,400	4,007	3,384	4,238	3,680	71,350	71,400	4,244	3,598	4,475	3,894	74,350	74,400	4,481	3,812	4,712	4,109
68,400	68,450	4,011	3,387	4,242	3,684	71,400	71,450	4,248	3,601	4,479	3,898	74,400	74,450	4,485	3,816	4,716	4,112
68,450	68,500	4,015	3,391	4,246	3,687	71,450	71,500	4,252	3,605	4,483	3,902	74,450	74,500	4,489	3,819	4,720	4,116
68,500	68,550	4,019	3,394	4,250	3,691	71,500	71,550	4,256	3,609	4,487	3,905	74,500	74,550	4,493	3,823	4,724	4,119
68,550	68,600	4,023	3,398	4,254	3,695	71,550	71,600	4,260	3,612	4,491	3,909	74,550	74,600	4,497	3,826	4,728	4,123
68,600	68,650	4,027	3,401	4,258	3,698	71,600	71,650	4,264	3,616	4,495	3,912	74,600	74,650	4,501	3,830	4,732	4,127
68,650	68,700	4,031	3,405	4,262	3,702	71,650	71,700	4,268	3,619	4,499	3,916	74,650	74,700	4,505	3,833	4,736	4,130
68,700	68,750	4,035	3,409	4,266	3,705	71,700	71,750	4,272	3,623	4,503	3,919	74,700	74,750	4,509	3,837	4,740	4,134
68,750	68,800	4,038	3,412	4,270	3,709	71,750	71,800	4,276	3,626	4,507	3,923	74,750	74,800	4,513	3,841	4,744	4,137
68,800	68,850	4,042	3,416	4,274	3,712	71,800	71,850	4,280	3,630	4,511	3,927	74,800	74,850	4,517	3,844	4,748	4,141
68,850	68,900	4,046	3,419	4,277	3,716	71,850	71,900	4,284	3,633	4,515	3,930	74,850	74,900	4,521	3,848	4,752	4,144
68,900	68,950	4,050	3,423	4,281	3,720	71,900	71,950	4,288	3,637	4,519	3,934	74,900	74,950	4,525	3,851	4,756	4,148
68,950	69,000	4,054	3,426	4,285	3,723	71,950	72,000	4,291	3,641	4,523</							

2001 Rhode Island Tax Table - Continued

If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -			
At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household	At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household	At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household
		Your tax is -						Your tax is -						Your tax is -			
75,000						78,000						81,000					
75,000	75,050	4,533	3,858	4,764	4,155	78,000	78,050	4,770	4,073	5,001	4,369	81,000	81,050	5,007	4,287	5,238	4,583
75,050	75,100	4,537	3,862	4,768	4,159	78,050	78,100	4,774	4,076	5,005	4,373	81,050	81,100	5,011	4,290	5,242	4,587
75,100	75,150	4,540	3,866	4,772	4,162	78,100	78,150	4,778	4,080	5,009	4,376	81,100	81,150	5,015	4,294	5,246	4,591
75,150	75,200	4,544	3,869	4,776	4,166	78,150	78,200	4,782	4,083	5,013	4,380	81,150	81,200	5,019	4,298	5,250	4,594
75,200	75,250	4,548	3,873	4,779	4,169	78,200	78,250	4,786	4,087	5,017	4,384	81,200	81,250	5,023	4,301	5,254	4,598
75,250	75,300	4,552	3,876	4,783	4,173	78,250	78,300	4,789	4,090	5,021	4,387	81,250	81,300	5,027	4,305	5,258	4,601
75,300	75,350	4,556	3,880	4,787	4,177	78,300	78,350	4,793	4,094	5,025	4,391	81,300	81,350	5,031	4,308	5,262	4,605
75,350	75,400	4,560	3,883	4,791	4,180	78,350	78,400	4,797	4,098	5,028	4,394	81,350	81,400	5,035	4,312	5,266	4,608
75,400	75,450	4,564	3,887	4,795	4,184	78,400	78,450	4,801	4,101	5,032	4,398	81,400	81,450	5,038	4,315	5,270	4,612
75,450	75,500	4,568	3,891	4,799	4,187	78,450	78,500	4,805	4,105	5,036	4,401	81,450	81,500	5,042	4,319	5,274	4,616
75,500	75,550	4,572	3,894	4,803	4,191	78,500	78,550	4,809	4,108	5,040	4,405	81,500	81,550	5,046	4,323	5,277	4,619
75,550	75,600	4,576	3,898	4,807	4,194	78,550	78,600	4,813	4,112	5,044	4,409	81,550	81,600	5,050	4,326	5,281	4,623
75,600	75,650	4,580	3,901	4,811	4,198	78,600	78,650	4,817	4,115	5,048	4,412	81,600	81,650	5,054	4,330	5,285	4,626
75,650	75,700	4,584	3,905	4,815	4,202	78,650	78,700	4,821	4,119	5,052	4,416	81,650	81,700	5,058	4,333	5,289	4,630
75,700	75,750	4,588	3,908	4,819	4,205	78,700	78,750	4,825	4,123	5,056	4,419	81,700	81,750	5,062	4,337	5,293	4,633
75,750	75,800	4,592	3,912	4,823	4,209	78,750	78,800	4,829	4,126	5,060	4,423	81,750	81,800	5,066	4,340	5,297	4,637
75,800	75,850	4,596	3,916	4,827	4,212	78,800	78,850	4,833	4,130	5,064	4,426	81,800	81,850	5,070	4,344	5,301	4,641
75,850	75,900	4,600	3,919	4,831	4,216	78,850	78,900	4,837	4,133	5,068	4,430	81,850	81,900	5,074	4,347	5,305	4,644
75,900	75,950	4,604	3,923	4,835	4,219	78,900	78,950	4,841	4,137	5,072	4,434	81,900	81,950	5,078	4,351	5,309	4,648
75,950	76,000	4,608	3,926	4,839	4,223	78,950	79,000	4,845	4,140	5,076	4,437	81,950	82,000	5,082	4,355	5,313	4,651
76,000						79,000						82,000					
76,000	76,050	4,612	3,930	4,843	4,226	79,000	79,050	4,849	4,144	5,080	4,441	82,000	82,050	5,086	4,358	5,317	4,655
76,050	76,100	4,616	3,933	4,847	4,230	79,050	79,100	4,853	4,148	5,084	4,444	82,050	82,100	5,090	4,362	5,321	4,658
76,100	76,150	4,620	3,937	4,851	4,234	79,100	79,150	4,857	4,151	5,088	4,448	82,100	82,150	5,094	4,365	5,325	4,662
76,150	76,200	4,623	3,941	4,855	4,237	79,150	79,200	4,861	4,155	5,092	4,451	82,150	82,200	5,098	4,369	5,329	4,666
76,200	76,250	4,627	3,944	4,859	4,241	79,200	79,250	4,865	4,158	5,096	4,455	82,200	82,250	5,102	4,372	5,333	4,669
76,250	76,300	4,631	3,948	4,862	4,244	79,250	79,300	4,869	4,162	5,100	4,459	82,250	82,300	5,106	4,376	5,337	4,673
76,300	76,350	4,635	3,951	4,866	4,248	79,300	79,350	4,872	4,165	5,104	4,462	82,300	82,350	5,110	4,380	5,341	4,676
76,350	76,400	4,639	3,955	4,870	4,251	79,350	79,400	4,876	4,169	5,108	4,466	82,350	82,400	5,114	4,383	5,345	4,680
76,400	76,450	4,643	3,958	4,874	4,255	79,400	79,450	4,880	4,173	5,111	4,469	82,400	82,450	5,118	4,387	5,349	4,683
76,450	76,500	4,647	3,962	4,878	4,259	79,450	79,500	4,884	4,176	5,115	4,473	82,450	82,500	5,121	4,390	5,353	4,687
76,500	76,550	4,651	3,966	4,882	4,262	79,500	79,550	4,888	4,180	5,119	4,476	82,500	82,550	5,125	4,394	5,357	4,691
76,550	76,600	4,655	3,969	4,886	4,266	79,550	79,600	4,892	4,183	5,123	4,480	82,550	82,600	5,129	4,397	5,360	4,694
76,600	76,650	4,659	3,973	4,890	4,269	79,600	79,650	4,896	4,187	5,127	4,484	82,600	82,650	5,133	4,401	5,364	4,698
76,650	76,700	4,663	3,976	4,894	4,273	79,650	79,700	4,900	4,190	5,131	4,487	82,650	82,700	5,137	4,405	5,368	4,701
76,700	76,750	4,667	3,980	4,898	4,276	79,700	79,750	4,904	4,194	5,135	4,491	82,700	82,750	5,141	4,408	5,372	4,705
76,750	76,800	4,671	3,983	4,902	4,280	79,750	79,800	4,908	4,198	5,139	4,494	82,750	82,800	5,145	4,412	5,376	4,708
76,800	76,850	4,675	3,987	4,906	4,284	79,800	79,850	4,912	4,201	5,143	4,498	82,800	82,850	5,149	4,415	5,380	4,712
76,850	76,900	4,679	3,990	4,910	4,287	79,850	79,900	4,916	4,205	5,147	4,501	82,850	82,900	5,153	4,419	5,384	4,716
76,900	76,950	4,683	3,994	4,914	4,291	79,900	79,950	4,920	4,208	5,151	4,505	82,900	82,950	5,157	4,422	5,388	4,719
76,950	77,000	4,687	3,998	4,918	4,294	79,950	80,000	4,924	4,212	5,155	4,509	82,950	83,000	5,161	4,426	5,392	4,723
77,000						80,000						83,000					
77,000	77,050	4,691	4,001	4,922	4,298	80,000	80,050	4,928	4,215	5,159	4,512	83,000	83,050	5,165	4,430	5,396	4,726
77,050	77,100	4,695	4,005	4,926	4,301	80,050	80,100	4,932	4,219	5,163	4,516	83,050	83,100	5,169	4,433	5,400	4,730
77,100	77,150	4,699	4,008	4,930	4,305	80,100	80,150	4,936	4,223	5,167	4,519	83,100	83,150	5,173	4,437	5,404	4,733
77,150	77,200	4,703	4,012	4,934	4,309	80,150	80,200	4,940	4,226	5,171	4,523	83,150	83,200	5,177	4,440	5,408	4,737
77,200	77,250	4,706	4,015	4,938	4,312	80,200	80,250	4,944	4,230	5,175	4,526	83,200	83,250	5,181	4,444	5,412	4,741
77,250	77,300	4,710	4,019	4,942	4,316	80,250	80,300	4,948	4,233	5,179	4,530	83,250	83,300	5,185	4,447	5,416	4,744
77,300	77,350	4,714	4,023	4,945	4,319	80,300	80,350	4,952	4,237	5,183	4,534	83,300	83,350	5,189	4,451	5,420	4,748
77,350	77,400	4,718	4,026	4,949	4,323	80,350	80,400	4,955	4,240	5,187	4,537	83,350	83,400	5,193	4,455	5,424	4,751
77,400	77,450	4,722	4,030	4,953	4,326	80,400	80,450	4,959	4,244	5,191	4,541	83,400	83,450	5,197	4,458	5,428	4,755
77,450	77,500	4,726	4,033	4,957	4,330	80,450	80,500	4,963	4,248	5,194	4,544	83,450	83,500	5,201	4,462	5,432	4,758
77,500	77,550	4,730	4,037	4,961	4,334	80,500	80,550	4,967	4,251	5,198	4,548	83,500	83,550	5,204	4,465	5,436	4,762
77,550	77,600	4,734	4,040	4,965	4,337	80,550	80,600	4,971	4,255	5,202	4,551	83,550	83,600	5,208	4,469	5,440	4,766
77,600	77,650	4,738	4,044	4,969	4,341	80,600	80,650	4,975	4,258	5,206	4,555	83,600	83,650	5,212	4,472	5,444	4,769
77,650	77,700	4,742	4,048	4,973	4,344	80,650	80,700	4,979	4,262	5,210	4,559	83,650	83,700	5,216	4,476	5,448	4,773
77,700	77,750	4,746	4,051	4,977	4,348	80,700	80,750	4,983	4,265	5,214	4,562	83,700	83,750	5,220	4,480	5,452	4,776
77,750	77,800	4,750	4,055	4,981	4,351	80,750	80,800	4,987	4,269	5,218	4,566	83,750	83,800	5,224	4,483	5,456	4,780
77,800	77,850	4,754	4,058	4,985	4,355	80,800	80,850	4,991	4,273	5,222	4,569	83,800	83,850	5,228	4,487	5,460	4,783
77,850	77,900	4,758	4,062	4,989	4,359	80,850	80,900	4,995	4,276	5,226	4,573	83,850	83,900	5,232	4,490	5,464	4,787
77,900	77,950	4,762	4,065	4,993	4,362	80,900	80,950	4,999	4,280	5,230	4,576	83,900	83,950	5,236	4,494	5,468	4,791
77,950	78,000	4,766	4,069	4,997	4,366	80,950	81,000	5,003	4,283	5,234	4,580	83,950	84,000	5,240	4,497	5,472	4,794

2001 Rhode Island Tax Table - Continued

If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -			
At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household	At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household	At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household
		Your tax is -						Your tax is -						Your tax is -			
84,000						87,000						90,000					
84,000	84,050	5,244	4,501	5,485	4,798	87,000	87,050	5,481	4,715	5,760	5,012	90,000	90,050	5,718	4,929	6,036	5,226
84,050	84,100	5,248	4,505	5,490	4,801	87,050	87,100	5,485	4,719	5,765	5,015	90,050	90,100	5,722	4,933	6,040	5,230
84,100	84,150	5,252	4,508	5,494	4,805	87,100	87,150	5,489	4,722	5,770	5,019	90,100	90,150	5,726	4,937	6,045	5,233
84,150	84,200	5,256	4,512	5,499	4,808	87,150	87,200	5,493	4,726	5,774	5,023	90,150	90,200	5,730	4,940	6,050	5,237
84,200	84,250	5,260	4,515	5,503	4,812	87,200	87,250	5,497	4,729	5,779	5,026	90,200	90,250	5,734	4,944	6,054	5,240
84,250	84,300	5,264	4,519	5,508	4,816	87,250	87,300	5,501	4,733	5,783	5,030	90,250	90,300	5,738	4,947	6,059	5,244
84,300	84,350	5,268	4,522	5,513	4,819	87,300	87,350	5,505	4,737	5,788	5,033	90,300	90,350	5,742	4,951	6,063	5,248
84,350	84,400	5,272	4,526	5,517	4,823	87,350	87,400	5,509	4,740	5,793	5,037	90,350	90,400	5,746	4,954	6,068	5,251
84,400	84,450	5,276	4,530	5,522	4,826	87,400	87,450	5,513	4,744	5,797	5,040	90,400	90,450	5,750	4,958	6,073	5,255
84,450	84,500	5,280	4,533	5,526	4,830	87,450	87,500	5,517	4,747	5,802	5,044	90,450	90,500	5,754	4,962	6,077	5,258
84,500	84,550	5,284	4,537	5,531	4,833	87,500	87,550	5,521	4,751	5,806	5,048	90,500	90,550	5,758	4,965	6,082	5,262
84,550	84,600	5,287	4,540	5,535	4,837	87,550	87,600	5,525	4,754	5,811	5,051	90,550	90,600	5,762	4,969	6,086	5,265
84,600	84,650	5,291	4,544	5,540	4,841	87,600	87,650	5,529	4,758	5,815	5,055	90,600	90,650	5,766	4,972	6,091	5,269
84,650	84,700	5,295	4,547	5,545	4,844	87,650	87,700	5,533	4,762	5,820	5,058	90,650	90,700	5,770	4,976	6,095	5,273
84,700	84,750	5,299	4,551	5,549	4,848	87,700	87,750	5,536	4,765	5,825	5,062	90,700	90,750	5,774	4,979	6,100	5,276
84,750	84,800	5,303	4,555	5,554	4,851	87,750	87,800	5,540	4,769	5,829	5,065	90,750	90,800	5,778	4,983	6,105	5,280
84,800	84,850	5,307	4,558	5,558	4,855	87,800	87,850	5,544	4,772	5,834	5,069	90,800	90,850	5,782	4,987	6,109	5,283
84,850	84,900	5,311	4,562	5,563	4,858	87,850	87,900	5,548	4,776	5,838	5,073	90,850	90,900	5,786	4,990	6,114	5,287
84,900	84,950	5,315	4,565	5,568	4,862	87,900	87,950	5,552	4,779	5,843	5,076	90,900	90,950	5,789	4,994	6,118	5,290
84,950	85,000	5,319	4,569	5,572	4,866	87,950	88,000	5,556	4,783	5,848	5,080	90,950	91,000	5,793	4,997	6,123	5,294
85,000						88,000						91,000					
85,000	85,050	5,323	4,572	5,577	4,869	88,000	88,050	5,560	4,787	5,852	5,083	91,000	91,050	5,797	5,001	6,128	5,297
85,050	85,100	5,327	4,576	5,581	4,873	88,050	88,100	5,564	4,790	5,857	5,087	91,050	91,100	5,801	5,004	6,132	5,301
85,100	85,150	5,331	4,580	5,586	4,876	88,100	88,150	5,568	4,794	5,861	5,090	91,100	91,150	5,805	5,008	6,137	5,305
85,150	85,200	5,335	4,583	5,591	4,880	88,150	88,200	5,572	4,797	5,866	5,094	91,150	91,200	5,809	5,012	6,141	5,308
85,200	85,250	5,339	4,587	5,595	4,883	88,200	88,250	5,576	4,801	5,871	5,098	91,200	91,250	5,813	5,015	6,146	5,312
85,250	85,300	5,343	4,590	5,600	4,887	88,250	88,300	5,580	4,804	5,875	5,101	91,250	91,300	5,817	5,019	6,151	5,315
85,300	85,350	5,347	4,594	5,604	4,891	88,300	88,350	5,584	4,808	5,880	5,105	91,300	91,350	5,821	5,022	6,155	5,319
85,350	85,400	5,351	4,597	5,609	4,894	88,350	88,400	5,588	4,812	5,884	5,108	91,350	91,400	5,825	5,026	6,160	5,322
85,400	85,450	5,355	4,601	5,614	4,898	88,400	88,450	5,592	4,815	5,889	5,112	91,400	91,450	5,829	5,029	6,164	5,326
85,450	85,500	5,359	4,605	5,618	4,901	88,450	88,500	5,596	4,819	5,893	5,115	91,450	91,500	5,833	5,033	6,169	5,330
85,500	85,550	5,363	4,608	5,623	4,905	88,500	88,550	5,600	4,822	5,898	5,119	91,500	91,550	5,837	5,037	6,173	5,333
85,550	85,600	5,367	4,612	5,627	4,908	88,550	88,600	5,604	4,826	5,903	5,123	91,550	91,600	5,841	5,040	6,178	5,337
85,600	85,650	5,370	4,615	5,632	4,912	88,600	88,650	5,608	4,829	5,907	5,126	91,600	91,650	5,845	5,044	6,183	5,340
85,650	85,700	5,374	4,619	5,636	4,916	88,650	88,700	5,612	4,833	5,912	5,130	91,650	91,700	5,849	5,047	6,187	5,344
85,700	85,750	5,378	4,622	5,641	4,919	88,700	88,750	5,616	4,837	5,916	5,133	91,700	91,750	5,853	5,051	6,192	5,347
85,750	85,800	5,382	4,626	5,646	4,923	88,750	88,800	5,619	4,840	5,921	5,137	91,750	91,800	5,857	5,054	6,196	5,351
85,800	85,850	5,386	4,630	5,650	4,926	88,800	88,850	5,623	4,844	5,926	5,140	91,800	91,850	5,861	5,058	6,201	5,355
85,850	85,900	5,390	4,633	5,655	4,930	88,850	88,900	5,627	4,847	5,930	5,144	91,850	91,900	5,865	5,061	6,206	5,358
85,900	85,950	5,394	4,637	5,659	4,933	88,900	88,950	5,631	4,851	5,935	5,148	91,900	91,950	5,869	5,065	6,210	5,362
85,950	86,000	5,398	4,640	5,664	4,937	88,950	89,000	5,635	4,854	5,939	5,151	91,950	92,000	5,872	5,069	6,215	5,365
86,000						89,000						92,000					
86,000	86,050	5,402	4,644	5,669	4,940	89,000	89,050	5,639	4,858	5,944	5,155	92,000	92,050	5,876	5,072	6,219	5,369
86,050	86,100	5,406	4,647	5,673	4,944	89,050	89,100	5,643	4,862	5,949	5,158	92,050	92,100	5,880	5,076	6,224	5,372
86,100	86,150	5,410	4,651	5,678	4,948	89,100	89,150	5,647	4,865	5,953	5,162	92,100	92,150	5,884	5,079	6,229	5,376
86,150	86,200	5,414	4,655	5,682	4,951	89,150	89,200	5,651	4,869	5,958	5,165	92,150	92,200	5,888	5,083	6,233	5,380
86,200	86,250	5,418	4,658	5,687	4,955	89,200	89,250	5,655	4,872	5,962	5,169	92,200	92,250	5,892	5,086	6,238	5,383
86,250	86,300	5,422	4,662	5,692	4,958	89,250	89,300	5,659	4,876	5,967	5,173	92,250	92,300	5,896	5,090	6,242	5,387
86,300	86,350	5,426	4,665	5,696	4,962	89,300	89,350	5,663	4,879	5,972	5,176	92,300	92,350	5,900	5,094	6,247	5,390
86,350	86,400	5,430	4,669	5,701	4,965	89,350	89,400	5,667	4,883	5,976	5,180	92,350	92,400	5,904	5,097	6,252	5,394
86,400	86,450	5,434	4,672	5,705	4,969	89,400	89,450	5,671	4,887	5,981	5,183	92,400	92,450	5,908	5,101	6,256	5,397
86,450	86,500	5,438	4,676	5,710	4,973	89,450	89,500	5,675	4,890	5,985	5,187	92,450	92,500	5,912	5,104	6,261	5,401
86,500	86,550	5,442	4,680	5,714	4,976	89,500	89,550	5,679	4,894	5,990	5,190	92,500	92,550	5,916	5,108	6,265	5,405
86,550	86,600	5,446	4,683	5,719	4,980	89,550	89,600	5,683	4,897	5,994	5,194	92,550	92,600	5,920	5,111	6,270	5,408
86,600	86,650	5,450	4,687	5,724	4,983	89,600	89,650	5,687	4,901	5,999	5,198	92,600	92,650	5,924	5,115	6,274	5,412
86,650	86,700	5,453	4,690	5,728	4,987	89,650	89,700	5,691	4,904	6,004	5,201	92,650	92,700	5,928	5,119	6,279	5,415
86,700	86,750	5,457	4,694	5,733	4,990	89,700	89,750	5,695	4,908	6,008	5,205	92,700	92,750	5,932	5,122	6,284	5,419
86,750	86,800	5,461	4,697	5,737	4,994	89,750	89,800	5,699	4,912	6,013	5,208	92,750	92,800	5,936	5,126	6,288	5,422
86,800	86,850	5,465	4,701	5,742	4,998	89,800	89,850	5,703	4,915	6,017	5,212	92,800	92,850	5,940	5,129	6,293	5,426
86,850	86,900	5,469	4,704	5,747	5,001	89,850	89,900	5,706	4,919	6,022	5,215	92,850	92,900	5,944	5,133	6,297	5,430
86,900	86,950	5,473	4,708	5,751	5,005	89,900	89,950	5,710	4,922	6,027	5,219	92,900	92,950	5,948	5,136	6,302	5,433
86,950	87,000	5,477	4,712	5,756	5,008	89,950	90,000	5,714	4,926	6,031	5,223	92,950	93,000	5,952	5,140	6,307	5,437

2001 Rhode Island Tax Table - Continued

If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -				If line 7 (taxable income) is -		And you are -			
At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household	At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household	At least	But less than	Single	Married filing jointly *	Married filing separately	Head of a household
		Your tax is -						Your tax is -						Your tax is -			
93,000						96,000						99,000					
93,000	93,050	5,955	5,144	6,311	5,440	96,000	96,050	6,193	5,358	6,587	5,673	99,000	99,050	6,430	5,572	6,862	5,910
93,050	93,100	5,959	5,147	6,316	5,444	96,050	96,100	6,197	5,361	6,591	5,677	99,050	99,100	6,434	5,576	6,867	5,914
93,100	93,150	5,963	5,151	6,320	5,447	96,100	96,150	6,201	5,365	6,596	5,681	99,100	99,150	6,438	5,579	6,871	5,918
93,150	93,200	5,967	5,154	6,325	5,451	96,150	96,200	6,204	5,369	6,600	5,685	99,150	99,200	6,442	5,583	6,876	5,922
93,200	93,250	5,971	5,158	6,330	5,455	96,200	96,250	6,208	5,372	6,605	5,688	99,200	99,250	6,446	5,586	6,880	5,926
93,250	93,300	5,975	5,161	6,334	5,458	96,250	96,300	6,212	5,376	6,610	5,692	99,250	99,300	6,450	5,590	6,885	5,930
93,300	93,350	5,979	5,165	6,339	5,462	96,300	96,350	6,216	5,379	6,614	5,696	99,300	99,350	6,453	5,593	6,890	5,934
93,350	93,400	5,983	5,169	6,343	5,465	96,350	96,400	6,220	5,383	6,619	5,700	99,350	99,400	6,457	5,597	6,894	5,937
93,400	93,450	5,987	5,172	6,348	5,469	96,400	96,450	6,224	5,386	6,623	5,704	99,400	99,450	6,461	5,601	6,899	5,941
93,450	93,500	5,991	5,176	6,352	5,472	96,450	96,500	6,228	5,390	6,628	5,708	99,450	99,500	6,465	5,604	6,903	5,945
93,500	93,550	5,995	5,179	6,357	5,476	96,500	96,550	6,232	5,394	6,632	5,712	99,500	99,550	6,469	5,608	6,908	5,949
93,550	93,600	5,999	5,183	6,362	5,480	96,550	96,600	6,236	5,397	6,637	5,716	99,550	99,600	6,473	5,611	6,912	5,953
93,600	93,650	6,003	5,186	6,366	5,483	96,600	96,650	6,240	5,401	6,642	5,720	99,600	99,650	6,477	5,615	6,917	5,957
93,650	93,700	6,007	5,190	6,371	5,487	96,650	96,700	6,244	5,404	6,646	5,724	99,650	99,700	6,481	5,618	6,922	5,961
93,700	93,750	6,011	5,194	6,375	5,491	96,700	96,750	6,248	5,408	6,651	5,728	99,700	99,750	6,485	5,622	6,926	5,965
93,750	93,800	6,015	5,197	6,380	5,495	96,750	96,800	6,252	5,411	6,655	5,732	99,750	99,800	6,489	5,626	6,931	5,969
93,800	93,850	6,019	5,201	6,385	5,499	96,800	96,850	6,256	5,415	6,660	5,736	99,800	99,850	6,493	5,629	6,935	5,973
93,850	93,900	6,023	5,204	6,389	5,503	96,850	96,900	6,260	5,418	6,665	5,740	99,850	99,900	6,497	5,633	6,940	5,977
93,900	93,950	6,027	5,208	6,394	5,507	96,900	96,950	6,264	5,422	6,669	5,744	99,900	99,950	6,501	5,636	6,945	5,981
93,950	94,000	6,031	5,211	6,398	5,511	96,950	97,000	6,268	5,426	6,674	5,748	99,950	100,000	6,505	5,640	6,949	5,985
94,000						97,000											
94,000	94,050	6,035	5,215	6,403	5,515	97,000	97,050	6,272	5,429	6,678	5,752	<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p>\$100,000 or over - use the Tax Rate Schedule on page T-13</p> </div>					
94,050	94,100	6,038	5,219	6,408	5,519	97,050	97,100	6,276	5,433	6,683	5,756						
94,100	94,150	6,042	5,222	6,412	5,522	97,100	97,150	6,280	5,436	6,688	5,760						
94,150	94,200	6,046	5,226	6,417	5,526	97,150	97,200	6,284	5,440	6,692	5,764						
94,200	94,250	6,050	5,229	6,421	5,530	97,200	97,250	6,287	5,443	6,697	5,768						
94,250	94,300	6,054	5,233	6,426	5,534	97,250	97,300	6,291	5,447	6,701	5,771						
94,300	94,350	6,058	5,236	6,431	5,538	97,300	97,350	6,295	5,451	6,706	5,775						
94,350	94,400	6,062	5,240	6,435	5,542	97,350	97,400	6,299	5,454	6,711	5,779						
94,400	94,450	6,066	5,244	6,440	5,546	97,400	97,450	6,303	5,458	6,715	5,783						
94,450	94,500	6,070	5,247	6,444	5,550	97,450	97,500	6,307	5,461	6,720	5,787						
94,500	94,550	6,074	5,251	6,449	5,554	97,500	97,550	6,311	5,465	6,724	5,791						
94,550	94,600	6,078	5,254	6,453	5,558	97,550	97,600	6,315	5,468	6,729	5,795						
94,600	94,650	6,082	5,258	6,458	5,562	97,600	97,650	6,319	5,472	6,733	5,799						
94,650	94,700	6,086	5,261	6,463	5,566	97,650	97,700	6,323	5,476	6,738	5,803						
94,700	94,750	6,090	5,265	6,467	5,570	97,700	97,750	6,327	5,479	6,743	5,807						
94,750	94,800	6,094	5,269	6,472	5,574	97,750	97,800	6,331	5,483	6,747	5,811						
94,800	94,850	6,098	5,272	6,476	5,578	97,800	97,850	6,335	5,486	6,752	5,815						
94,850	94,900	6,102	5,276	6,481	5,582	97,850	97,900	6,339	5,490	6,756	5,819						
94,900	94,950	6,106	5,279	6,486	5,586	97,900	97,950	6,343	5,493	6,761	5,823						
94,950	95,000	6,110	5,283	6,490	5,590	97,950	98,000	6,347	5,497	6,766	5,827						
95,000						98,000											
95,000	95,050	6,114	5,286	6,495	5,594	98,000	98,050	6,351	5,501	6,770	5,831						
95,050	95,100	6,118	5,290	6,499	5,598	98,050	98,100	6,355	5,504	6,775	5,835						
95,100	95,150	6,121	5,294	6,504	5,602	98,100	98,150	6,359	5,508	6,779	5,839						
95,150	95,200	6,125	5,297	6,509	5,605	98,150	98,200	6,363	5,511	6,784	5,843						
95,200	95,250	6,129	5,301	6,513	5,609	98,200	98,250	6,367	5,515	6,789	5,847						
95,250	95,300	6,133	5,304	6,518	5,613	98,250	98,300	6,370	5,518	6,793	5,851						
95,300	95,350	6,137	5,308	6,522	5,617	98,300	98,350	6,374	5,522	6,798	5,854						
95,350	95,400	6,141	5,311	6,527	5,621	98,350	98,400	6,378	5,526	6,802	5,858						
95,400	95,450	6,145	5,315	6,532	5,625	98,400	98,450	6,382	5,529	6,807	5,862						
95,450	95,500	6,149	5,319	6,536	5,629	98,450	98,500	6,386	5,533	6,811	5,866						
95,500	95,550	6,153	5,322	6,541	5,633	98,500	98,550	6,390	5,536	6,816	5,870						
95,550	95,600	6,157	5,326	6,545	5,637	98,550	98,600	6,394	5,540	6,821	5,874						
95,600	95,650	6,161	5,329	6,550	5,641	98,600	98,650	6,398	5,543	6,825	5,878						
95,650	95,700	6,165	5,333	6,554	5,645	98,650	98,700	6,402	5,547	6,830	5,882						
95,700	95,750	6,169	5,336	6,559	5,649	98,700	98,750	6,406	5,551	6,834	5,886						
95,750	95,800	6,173	5,340	6,564	5,653	98,750	98,800	6,410	5,554	6,839	5,890						
95,800	95,850	6,177	5,344	6,568	5,657	98,800	98,850	6,414	5,558	6,844	5,894						
95,850	95,900	6,181	5,347	6,573	5,661	98,850	98,900	6,418	5,561	6,848	5,898						
95,900	95,950	6,185	5,351	6,577	5,665	98,900	98,950	6,422	5,565	6,853	5,902						
95,950	96,000	6,189	5,354	6,582	5,669	98,950	99,000	6,426	5,568	6,857	5,906						

* this column must also be used by a qualifying widow(er).

2001 Rhode Island Tax Rate Schedules

Use only if your taxable income (RI-1040 or RI-1040NR, line 7) is \$100,000 or more. If less, use the **Tax Tables**. Even though you should not use the Tax Rate Schedules below if your taxable income is less than \$100,000, all levels of taxable income are shown so taxpayers can see the tax rate that applies to each level.

SCHEDULE X - Use if your filing status is **Single**

Taxable Income		Pay	+	% on	of the
Over	But Not Over			Excess	amount over
\$ 0	\$ 27,050	\$		3.825%	\$ 0
27,050	65,550	1,034.66		7.140%	27,050
65,550	136,750	3,783.56		7.905%	65,550
136,750	297,350	9,411.92		9.180%	136,750
297,350	.....	24,155.00		10.098%	297,350

SCHEDULE Y-1 -- Use if your filing status is **Married filing jointly** or **Qualifying widow(er)**

Taxable Income		Pay	+	% on	of the
Over	But Not Over			Excess	amount over
\$ 0	\$ 45,200	\$		3.825%	\$ 0
45,200	109,250	1,728.90		7.140%	45,200
109,250	166,500	6,302.07		7.905%	109,250
166,500	297,350	10,827.68		9.180%	166,500
297,350	.....	22,839.71		10.098%	297,350

SCHEDULE Y-2 -- Use if your filing status is **Married filing separately**

Taxable Income		Pay	+	% on	of the
Over	But Not Over			Excess	amount over
\$ 0	\$ 22,600	\$		3.825%	\$ 0
22,600	54,625	864.45		7.140%	22,600
54,625	83,250	3,151.04		7.905%	54,625
83,250	148,675	5,413.84		9.180%	83,250
148,675	.....	11,419.86		10.098%	148,675

SCHEDULE Z -- Use if your filing status is **Head of household**

Taxable Income		Pay	+	% on	of the
Over	But Not Over			Excess	amount over
\$ 0	\$ 36,250	\$		3.825%	\$ 0
36,250	93,650	1,386.56		7.140%	36,250
93,650	151,650	5,484.92		7.905%	93,650
151,650	297,350	10,069.82		9.180%	151,650
297,350	.....	23,445.08		10.098%	297,350

Where to get forms, information and tax assistance



On the World Wide Web

WWW.TAX.STATE.RI.US



Fax on Demand

(401) 274-3676



Telephone

(401) 222-1040



In Person

8:30am to 3:30pm

Free walk-in assistance and forms are available Monday through Friday 8:30 am to 3:30 pm.

**One Capitol Hill
Providence, RI 02908**

Directions

From points south

Take 95 North to Exit 23 (State Offices). At the end of the exit ramp, go straight through the traffic light onto State St. Take your first right into the parking lots. The Department of Administration building is the second building on your left.

From points north

Take 95 South to Exit 23 (State Offices). At the end of the exit ramp, you can only continue in one direction onto Charles St. Take a left onto Ashburton Ave (at the liquor store). This will lead you back onto Charles St, in the opposite direction. At the second traffic light, take a right onto Orms St (at The Marriott). At next traffic light, take a left onto State St. Take your first right into the parking lots. The Department of Administration building is the second building on your left.



RHODE ISLAND DIVISION OF TAXATION MISSION STATEMENT



To assess and collect all revenue that the legislature places under the control of the Tax Administrator in the most efficient and cost effective manner and to foster voluntary compliance with the tax laws by instilling public confidence through professional, impartial and ethical conduct.
