

RI-1041 TAX RATE SCHEDULES

2022

These schedules are shown so you can see the tax rate that applies to all levels of taxable income. DO NOT use these schedules to calculate your Rhode Island tax. Instead, use the computation schedules below.

ESTATES AND NONGRANTOR TRUST

BANKRUPTCY ESTATES

Taxable Income (line 5)		Pay	%	of the amount over
Over	But not over			
\$ 0	\$ 2,750	---	3.75%	\$ 0
2,750	8,700	103.13	+ 4.75%	2,750
8,700	385.75	+ 5.99%	8,700

Taxable Income (line 5)		Pay	%	of the amount over
Over	But not over			
\$ 0	\$ 68,200	---	3.75%	\$ 0
68,200	155,050	2,557.50	+ 4.75%	68,200
155,050	6,682.88	+ 5.99%	155,050

RI-1041 TAX COMPUTATION WORKSHEET 2022

These schedules are to be used by calendar year 2022 taxpayers or fiscal year taxpayers that have a year beginning in 2022.

ESTATE OR NONGRANTOR TRUST use this schedule

TAX

If Taxable Income- RI-1041ES Worksheet, line 5 is:		(a) Enter the amount from RI-1041ES Worksheet, line 5	(b) Multiplication amount	(c) Multiply (a) by (b)	(d) Subtraction amount	(e) Subtract (d) from (c) Enter here and on RI-1041ES Worksheet, line 6
At least	But not over					
\$0	\$2,750		3.75%		\$0.00	
\$2,750	\$8,700		4.75%		\$27.50	
Over \$8,700			5.99%		\$135.38	

BANKRUPTCY ESTATES use this schedule

TAX

If Taxable Income- RI-1041ES Worksheet, line 5 is:		(a) Enter the amount from RI-1041ES Worksheet, line 5	(b) Multiplication amount	(c) Multiply (a) by (b)	(d) Subtraction amount	(e) Subtract (d) from (c) Enter here and on RI-1041ES Worksheet, line 6
At least	But not over					
\$0	\$68,200		3.75%		\$0.00	
\$68,200	\$155,050		4.75%		\$682.00	
Over \$155,050			5.99%		\$2,604.62	

DETACH VOUCHER AT PERFORATION TO MAIL IN WITH YOUR PAYMENT

RHODE ISLAND FIDUCIARY ESTIMATED PAYMENT
RI DIVISION OF TAXATION - ONE CAPITOL HILL
PROVIDENCE, RI 02908-5807



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2022 RI-1041ES

Fiscal year filers, enter fiscal year dates		
MM/DD/2022 through MM/DD/2023		
Name		
Address		
City	State	ZIP Code
Federal employer identification number		

- APRIL 15, 2022 (1st Quarter) SEPTEMBER 15, 2022 (3rd Quarter)
 JUNE 15, 2022 (2nd Quarter) JANUARY 15, 2023 (4th Quarter)

1. ENTER AMOUNT ENCLOSED