

RHODE ISLAND TAX RATE SCHEDULE

2021

CAUTION! The Rhode Island Tax Rate Schedule is shown so you can see the tax rate that applies to all levels of taxable income. **DO NOT** use to figure your Rhode Island tax. Instead, if your taxable income is less than \$100,000 use the Rhode Island Tax Table located on pages T-2 through T-7. If your taxable income is larger than \$100,000, use the Rhode Island Tax Computation Worksheet located on page T-1.

TAX RATES APPLICABLE TO ALL FILING STATUS TYPES

Taxable Income (line 7)			+	% on	of the
Over	But Not Over	Pay		Excess	amount
					over
\$ 0	\$ 66,200	\$		3.75%	\$ 0
66,200	150,550	2,482.50		4.75%	66,200
150,550	6,489.13		5.99%	150,550

RHODE ISLAND TAX COMPUTATION WORKSHEET

Use for all filing status types

TAX

If Taxable Income-	(a)	(b)	(c)	(d)	Subtract (d) from (c)
RI-1040, line 7 or RI-1040NR, line 7 is:	Enter the amount from RI-1040, line 7 or RI-1040NR, line 7	Multiplication Amount	Multiply (a) by (b)	Subtraction amount	Enter here and on RI-1040, line 8 or RI-1040NR, line 8
Over But not over					
\$0 \$66,200		3.75%		\$0.00	
\$66,200 \$150,550		4.75%		\$662.00	
Over \$150,550		5.99%		\$2,528.82	

Rhode Island Tax Table

2021

Use if your taxable income is less than \$100,000. If your taxable income is \$100,000 or more, use the Tax Rate Schedules located on page T-12.

SAMPLE TABLE:

If Taxable Income - RI-1040NR, Line 7 or RI-1040, Line 7 is:		T A X
At least	But Less than	
25,200	25,250	946
25,250	25,300	948
25,300	25,350	950
25,350	25,400	952

EXAMPLE:

- (1) Your taxable income from RI-1040 or RI-1040NR, page 1, line 7 is \$25,300.00.
- (2) Find the \$25,300 - 25,350 income line on this table.
- (3) The tax amount shown in the column "TAX" is \$950.00.
- (4) Enter the \$950 tax amount on RI-1040 or RI-1040NR, page 1, line 8.

If Taxable Income - RI-1040NR, Line 7 or RI-1040, Line 7 is:			If Taxable Income - RI-1040NR, Line 7 or RI-1040, Line 7 is:			If Taxable Income - RI-1040NR, Line 7 or RI-1040, Line 7 is:			If Taxable Income - RI-1040NR, Line 7 or RI-1040, Line 7 is:			If Taxable Income - RI-1040NR, Line 7 or RI-1040, Line 7 is:					
At least	But Less than	T A X	At least	But Less than	T A X	At least	But Less than	T A X	At least	But Less than	T A X	At least	But Less than	T A X			
															0	2,000	4,000
0	50	0	2,000	2,050	76	4,000	4,050	151	6,000	6,050	226	8,000	8,050	301	10,000	10,050	376
50	100	3	2,050	2,100	78	4,050	4,100	153	6,050	6,100	228	8,050	8,100	303	10,050	10,100	378
100	150	5	2,100	2,150	80	4,100	4,150	155	6,100	6,150	230	8,100	8,150	305	10,100	10,150	380
150	200	7	2,150	2,200	82	4,150	4,200	157	6,150	6,200	232	8,150	8,200	307	10,150	10,200	382
200	250	8	2,200	2,250	83	4,200	4,250	158	6,200	6,250	233	8,200	8,250	308	10,200	10,250	383
250	300	10	2,250	2,300	85	4,250	4,300	160	6,250	6,300	235	8,250	8,300	310	10,250	10,300	385
300	350	12	2,300	2,350	87	4,300	4,350	162	6,300	6,350	237	8,300	8,350	312	10,300	10,350	387
350	400	14	2,350	2,400	89	4,350	4,400	164	6,350	6,400	239	8,350	8,400	314	10,350	10,400	389
400	450	16	2,400	2,450	91	4,400	4,450	166	6,400	6,450	241	8,400	8,450	316	10,400	10,450	391
450	500	18	2,450	2,500	93	4,450	4,500	168	6,450	6,500	243	8,450	8,500	318	10,450	10,500	393
500	550	20	2,500	2,550	95	4,500	4,550	170	6,500	6,550	245	8,500	8,550	320	10,500	10,550	395
550	600	22	2,550	2,600	97	4,550	4,600	172	6,550	6,600	247	8,550	8,600	322	10,550	10,600	397
600	650	23	2,600	2,650	98	4,600	4,650	173	6,600	6,650	248	8,600	8,650	323	10,600	10,650	398
650	700	25	2,650	2,700	100	4,650	4,700	175	6,650	6,700	250	8,650	8,700	325	10,650	10,700	400
700	750	27	2,700	2,750	102	4,700	4,750	177	6,700	6,750	252	8,700	8,750	327	10,700	10,750	402
750	800	29	2,750	2,800	104	4,750	4,800	179	6,750	6,800	254	8,750	8,800	329	10,750	10,800	404
800	850	31	2,800	2,850	106	4,800	4,850	181	6,800	6,850	256	8,800	8,850	331	10,800	10,850	406
850	900	33	2,850	2,900	108	4,850	4,900	183	6,850	6,900	258	8,850	8,900	333	10,850	10,900	408
900	950	35	2,900	2,950	110	4,900	4,950	185	6,900	6,950	260	8,900	8,950	335	10,900	10,950	410
950	1,000	37	2,950	3,000	112	4,950	5,000	187	6,950	7,000	262	8,950	9,000	337	10,950	11,000	412
1,000	3,000	5,000	7,000	9,000	11,000												
1,000	1,050	38	3,000	3,050	113	5,000	5,050	188	7,000	7,050	263	9,000	9,050	338	11,000	11,050	413
1,050	1,100	40	3,050	3,100	115	5,050	5,100	190	7,050	7,100	265	9,050	9,100	340	11,050	11,100	415
1,100	1,150	42	3,100	3,150	117	5,100	5,150	192	7,100	7,150	267	9,100	9,150	342	11,100	11,150	417
1,150	1,200	44	3,150	3,200	119	5,150	5,200	194	7,150	7,200	269	9,150	9,200	344	11,150	11,200	419
1,200	1,250	46	3,200	3,250	121	5,200	5,250	196	7,200	7,250	271	9,200	9,250	346	11,200	11,250	421
1,250	1,300	48	3,250	3,300	123	5,250	5,300	198	7,250	7,300	273	9,250	9,300	348	11,250	11,300	423
1,300	1,350	50	3,300	3,350	125	5,300	5,350	200	7,300	7,350	275	9,300	9,350	350	11,300	11,350	425
1,350	1,400	52	3,350	3,400	127	5,350	5,400	202	7,350	7,400	277	9,350	9,400	352	11,350	11,400	427
1,400	1,450	53	3,400	3,450	128	5,400	5,450	203	7,400	7,450	278	9,400	9,450	353	11,400	11,450	428
1,450	1,500	55	3,450	3,500	130	5,450	5,500	205	7,450	7,500	280	9,450	9,500	355	11,450	11,500	430
1,500	1,550	57	3,500	3,550	132	5,500	5,550	207	7,500	7,550	282	9,500	9,550	357	11,500	11,550	432
1,550	1,600	59	3,550	3,600	134	5,550	5,600	209	7,550	7,600	284	9,550	9,600	359	11,550	11,600	434
1,600	1,650	61	3,600	3,650	136	5,600	5,650	211	7,600	7,650	286	9,600	9,650	361	11,600	11,650	436
1,650	1,700	63	3,650	3,700	138	5,650	5,700	213	7,650	7,700	288	9,650	9,700	363	11,650	11,700	438
1,700	1,750	65	3,700	3,750	140	5,700	5,750	215	7,700	7,750	290	9,700	9,750	365	11,700	11,750	440
1,750	1,800	67	3,750	3,800	142	5,750	5,800	217	7,750	7,800	292	9,750	9,800	367	11,750	11,800	442
1,800	1,850	68	3,800	3,850	143	5,800	5,850	218	7,800	7,850	293	9,800	9,850	368	11,800	11,850	443
1,850	1,900	70	3,850	3,900	145	5,850	5,900	220	7,850	7,900	295	9,850	9,900	370	11,850	11,900	445
1,900	1,950	72	3,900	3,950	147	5,900	5,950	222	7,900	7,950	297	9,900	9,950	372	11,900	11,950	447
1,950	2,000	74	3,950	4,000	149	5,950	6,000	224	7,950	8,000	299	9,950	10,000	374	11,950	12,000	449

