RHODE ISLAND TAX RATE SCHEDULE AND WORKSHEETS

	2020 Ta	ax Rate Sch	edule	- FOR ALL F	ILING	ST/	TUS TYPE	S	
Tax	xable Income (from RI-1	040 or RI-1040	ONR, line	e 7)			%	of the	
	Over But	not over		Pay	+	on e	excess	amount ove	r
\$	0 \$	65,250	\$				3.75%	\$	C
	65,250	148,350		2,446.88	+		4.75%	65,	250
	148,350			6,394.13	+		5.99%	148,	350
ΓΑΝ	DARD DEDUCTION	WORKSHE	ET for	r RI-1040 or	RI-104	0NF	R, Page 1, li	ine 4	
	er applicable standard deduction						-		
		Single		\$8,900					
		Married filing Qualifying wi		\$17,800 \$17,800					
		Married filing	• •						
		Head of hou	sehold	\$13,350					
Ente	er your modified federal AGI fro	m RI-1040 or RI-1	040NR, pa	ge 1, line 3		2.			
Is th	ne amount on line 2 more than S	\$207,700?				-		_	
	Yes. Continue to line 4.	No. STO	P HERE!	Enter the amount	rom line 1	on fo	orm RI-1040 or RI-	-1040NR, Page 1, line	9 4.
Star	ndard deduction phaseout amou	unt				4.	\$207,700	-	
	tract line 4 from line					- 5.		-	
lf th	e result is more than \$23,800,		AA C			-		-	
You	r standard deduction amount	is zero (\$0). Ento	er \$0 on to	orm RI-1040 or RI-	1040NR, P	'age	I, line 4.		
Divi	de line 5 by \$5,950 If the resul	t is not a whole nu	mber, incre	ease it to the next I	igher	6.		_	
Ente	er the applicable percentage fro	m the chart below							
	<u>If the</u>	e number on line 6	is: ther	n enter on line 7					
		1		0.0000					
				0.8000 1					
		2		0.8000 0.6000					
		2		0.6000		7.	0.		
		2 3 4		0.6000 0.4000 0.2000			<u>0</u>	-	
Ded	luction amount. Multiply line 1	2 3 4	nere and o	0.6000 0.4000 0.2000	RI-1040NR			- 8	
		2 3 4 by line 7. Enter h		0.6000 0.4000 0.2000		R, Pag	e 1, line 4	- 8	
KEM	IPTION WORKSHEE	2 3 4 by line 7. Enter h	40 or R	0.6000 0.4000 0.2000 n form RI-1040 or I	age 1,	R, Pag	e 1, line 4 6		
KEM		2 3 4 by line 7. Enter h	40 or R	0.6000 0.4000 0.2000 n form RI-1040 or I	age 1,	R, Pag	e 1, line 4 6		
KEM Mult	IPTION WORKSHEE	2 3 4 by line 7. Enter h T for RI-104	40 or R	0.6000 0.4000 0.2000	age 1,	R, Pag	e 1, line 4 6		
KEM Mult Ente	IPTION WORKSHEE	2 3 4 by line 7. Enter H ET for RI-104 of exemptions m RI-1040 or RI-10	40 or R	0.6000 0.4000 0.2000	age 1,	R, Pag	e 1, line 4 6		
KEM Mult Ente	IPTION WORKSHEE tiply \$4,150 by the total number er your modified federal AGI from the amount on line 2 more than \$	2 3 4 by line 7. Enter h T for RI-104 of exemptions m RI-1040 or RI-10 \$207,700?	40 or R 040NR, pa	0.6000 0.4000 0.2000 R form RI-1040 or I RI-1040NR, P ge 1, line 3	age 1,	2.	e 1, line 4 e 6	1	
KEM Mult Ente	IPTION WORKSHEE tiply \$4,150 by the total number er your modified federal AGI from the amount on line 2 more than S Yes. Continue to line 4.	2 3 4 by line 7. Enter H T for RI-104 of exemptions m RI-1040 or RI-10 207,700?	40 or R 040NR, pa	0.6000 0.4000 0.2000 An form RI-1040 or I Al-1040NR, P ge 1, line 3	age 1,	2.	e 1, line 4 e 6		e 6.
KEM Mult Ente Is th Exe	IPTION WORKSHEE tiply \$4,150 by the total number er your modified federal AGI from the amount on line 2 more than \$ Yes. Continue to line 4.	2 3 4 by line 7. Enter H T for RI-104 of exemptions m RI-1040 or RI-10 207,700?	40 or R 040NR, pa	0.6000 0.4000 0.2000 An form RI-1040 or I Al-1040NR, P ge 1, line 3	age 1,	2. 2. 4.	e 1, line 4	1	e 6.
KEM Mult Ente Is th Exe Sub	IPTION WORKSHEE tiply \$4,150 by the total number er your modified federal AGI from the amount on line 2 more than \$ Yes. Continue to line 4. Imption phaseout amount	2 3 4 by line 7. Enter h T for RI-104 of exemptions m RI-1040 or RI-10 \$207,700?	40 or R 040NR, pa 0P HERE!	0.6000 0.4000 0.2000 n form RI-1040 or I RI-1040NR, P ge 1, line 3	age 1,	2. 2. 0 on fc 4. 5.	e 1, line 4	1	<u>→</u> 6.
KEM Mult Ente Is th Exe Sub If th You	IPTION WORKSHEE tiply \$4,150 by the total number er your modified federal AGI from he amount on line 2 more than \$ Yes. Continue to line 4. emption phaseout amount etract line 4 from line 2. he result is more than \$23,800, etract second amount is zero (\$	2 3 4 by line 7. Enter h T for RI-104 of exemptions m RI-1040 or RI-10 \$207,700? No. STO No. STO STOP HERE. \$0). Enter \$0 on f	40 or R 040NR, pa 0P HERE!	0.6000 0.4000 0.2000 n form RI-1040 or I RI-1040NR, P ge 1, line 3 Enter the amount 40 or RI-1040NR,	age 1,	2. 2. 0 on fo 4. 5. ne 6.	e 1, line 4	1	€ 6.
KEM Mult Ente Is th Exe Sub If th You Divio	IPTION WORKSHEE tiply \$4,150 by the total number er your modified federal AGI from the amount on line 2 more than \$ Yes. Continue to line 4. Imption phaseout amount	2 3 4 by line 7. Enter h ET for RI-104 of exemptions m RI-1040 or RI-10 \$207,700? No. STO No. STO STOP HERE. \$0). Enter \$0 on f It is not a whole no	40 or R 040NR, pa 0P HERE! form RI-10 umber, incr	0.6000 0.4000 0.2000 n form RI-1040 or I RI-1040NR, P ge 1, line 3 Enter the amount 40 or RI-1040NR, rease it to the next	age 1,	2. 2. 0 on fc 4. 5.	e 1, line 4	1	
KEM Mult Ente Is th Exe Sub If th You Divio	IPTION WORKSHEE tiply \$4,150 by the total number er your modified federal AGI from the amount on line 2 more than \$ ☐ Yes. Continue to line 4. Imption phaseout amount that cline 4 from line 2. The result is more than \$23,800, an exemption amount is zero (\$ de line 5 by \$5,950. If the result	2 3 4 by line 7. Enter h ET for RI-104 of exemptions m RI-1040 or RI-10 \$207,700? No. STO No. STO STOP HERE. 50). Enter \$0 on f It is not a whole nu se 0.0004 to 1)	40 or R 040NR, pa 0P HERE! form RI-10 umber, incr	0.6000 0.4000 0.2000 n form RI-1040 or I RI-1040NR, P ge 1, line 3 Enter the amount 40 or RI-1040NR, rease it to the next	age 1,	2. 2. 0 on fo 4. 5. ne 6.	e 1, line 4	1	→ 6.
KEM Mult Ente Is th Exe Sub If th You Divio	IPTION WORKSHEE tiply \$4,150 by the total number er your modified federal AGI from the amount on line 2 more than \$ Yes. Continue to line 4. Imption phaseout amount tract line 4 from line 2. the result is more than \$23,800, in exemption amount is zero (\$ de line 5 by \$5,950. If the result de line 5 by \$5,950. If the result and the subject of the result of the number (for example, increase of the applicable percentage from	2 3 4 by line 7. Enter h ET for RI-104 of exemptions m RI-1040 or RI-10 \$207,700? No. STO No. STO STOP HERE. 50). Enter \$0 on f It is not a whole nu se 0.0004 to 1)	40 or R 040NR, pa PP HERE!	0.6000 0.4000 0.2000 n form RI-1040 or I RI-1040NR, P ge 1, line 3 Enter the amount 40 or RI-1040NR, rease it to the next	age 1,	2. 2. 0 on fo 4. 5. ne 6.	e 1, line 4	1	€ 6.
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KEM Mult Ente Is th Exe Sub If th You Divio	IPTION WORKSHEE tiply \$4,150 by the total number er your modified federal AGI from the amount on line 2 more than \$ Yes. Continue to line 4. Imption phaseout amount tract line 4 from line 2. the result is more than \$23,800, in exemption amount is zero (\$ de line 5 by \$5,950. If the result de line 5 by \$5,950. If the result and the subject of the result of the number (for example, increase of the applicable percentage from	2 3 4 by line 7. Enter h ET for RI-104 of exemptions m RI-1040 or RI-10 \$207,700? □ No. STO STOP HERE. \$0). Enter \$0 on f It is not a whole no se 0.0004 to 1) m the chart below a number on line 6 1	40 or R 040NR, pa PP HERE!	0.6000 0.4000 0.2000 n form RI-1040 or I RI-1040NR, P ge 1, line 3 Enter the amount 40 or RI-1040NR, rease it to the next <u>n enter on line 7</u> 0.8000	age 1,	2 2 0 on fo 4 5 6	e 1, line 4	1. -1040NR, Page 1, line 	→ 6.