

RHODE ISLAND TAX RATE SCHEDULE

2022

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
\$ 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

RHODE ISLAND TAX COMPUTATION WORKSHEET

Use for all filing status types

	TAX				
	(a)	(b)	(c)	(d)	Subtract (d) from (c)
If Taxable Income-	Enter the amount from	Multiplication	Multiply (a) by (b)	Subtraction	Enter here and on
RI-1040, line 7 or	RI-1040, line 7 or	Amount		amount	RI-1040, line 8 or
RI-1040NR, line 7 is:	RI-1040NR, line 7				RI-1040NR, line 8
Over	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

Rhode Island Tax Table

2022

Use if your Rhode Island 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-1.

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:			T A X	If Taxable Income - RI-1040NR, Line 7 or RI-1040, Line 7 is:			T A X	If Taxable Income - RI-1040NR, Line 7 or RI-1040, Line 7 is:			T A X	If Taxable Income - RI-1040NR, Line 7 or RI-1040, Line 7 is:			T A X								
At least	But Less than			At least	But Less than			At least	But Less than			At least	But Less than										
0				2,000				4,000				6,000				8,000				10,000			
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	

Rhode Island Tax Table (continued)

2022

Table with columns: 'If Taxable Income - RI-1040NR, Line 7 or RI-1040, Line 7 is:' and 'T A X'. Rows represent income brackets starting from 12,000 up to 14,950, grouped into sections for 13,000, 14,000, 15,000, 16,000, 17,000, 18,000, 19,000, 20,000, 21,000, 22,000, 23,000, 24,000, 25,000, and 26,000.

Rhode Island Tax Table (continued)

2022

Table with columns for Taxable Income and Tax amounts. The table is organized into sections for taxable income thresholds: 66,000-67,000, 67,000-68,000, 68,000-69,000, 69,000-70,000, 70,000-71,000, 71,000-72,000, 72,000-73,000, 73,000-74,000, 74,000-75,000, 75,000-76,000, 76,000-77,000, 77,000-78,000, 78,000-79,000, 79,000-80,000, 80,000-81,000, and 81,000-82,000. Each section contains multiple rows of income values and their corresponding tax amounts.

