## 2008 **RHODE ISLAND TAX COMPUTATION WORKSHEET**

# SCHEDULE X - Use if your filing status is SINGLE

SCHEDU	IAX					
If Taxable Income- RI-1040S, line 5; RI-1040, line 7 or RI-1040NR, line 7 is: At least But not over		(a) Enter the amount from RI-1040S, line 5; RI-1040, line 7 or RI-1040NR, line 7	(b) Multiplication amount	<b>(c)</b> Multiply (a) by (b)	(d) Subtraction amount	Subtract (d) from (c) Enter here and on RI-1040S, line 6; RI-1040, line 8A or RI-1040NR, line 8A
\$0	\$32,550		3.75%		\$0.00	
\$32,550	\$78,850		7.00%		\$1,057.88	
\$78,850	\$164,550		7.75%		\$1,649.25	
\$164,550	\$357,700		9.00%		\$3,706.13	
Over <b>\$357,700</b>			9.90%		\$6,925.43	

TAV

#### SCHEDULE Y1 - Use if your filing status is MARRIED FILING JOINT or QUALIFYING WIDOW(ER) TAX

If Taxable Income- RI-1040, line 5; RI-1040, line 5; RI-1040, line 7 or At least But not over (a) (b) (c) (d) Subtract (d) from (c) Enter the amount from amount   \$0 \$54,400 Enter the amount from RI-1040, line 7 or RI-1040, line 7 or RI-1040NR, line 7 3.75% \$0.00   \$54,400 \$131,450 7.00% \$1,768.00 \$1,768.00   \$131,450 \$200,300 \$357,700 9.00% \$5,257.63   Over \$357,700 9.90% \$8,476.93 \$8,476.93			<b>J U U U U U U U U U U</b>			( )
\$54,400 \$131,450 7.00% \$1,768.00   \$131,450 \$200,300 7.75% \$2,753.88   \$200,300 \$357,700 9.00% \$5,257.63	RI-1040S, line 5; RI-1040, line 7 or RI-1040NR, line 7 is:		Enter the amount from RI-1040S, line 5; RI-1040, line 7 or	Multiplication	 Subtraction	Enter here and on RI-1040S, line 6; RI-1040, line 8A or
\$131,450 \$200,300 7.75% \$2,753.88   \$200,300 \$357,700 9.00% \$5,257.63	\$0	\$54,400		3.75%	\$0.00	
<b>\$200,300 \$357,700</b> 9.00% \$5,257.63	\$54,400	\$131,450		7.00%	\$1,768.00	
	\$131,450	\$200,300		7.75%	\$2,753.88	
Over <b>\$357,700</b> 9.90% \$8,476.93	\$200,300	\$357,700		9.00%	\$5,257.63	
	Over <b>\$357</b>	,700		9.90%	\$8,476.93	

## SCHEDULE Y2 - Use if your filing status is MARRIED FILING SEPARATELY

SCHEDULE Y2 - Use if your filing status is MARRIED FILING SEPARATELY TAX								
If Taxable Income- RI-1040S, line 5; RI-1040, line 7 or RI-1040NR, line 7 is: At least But not over		<b>(a)</b> Enter the amount from RI-1040S, line 5; RI-1040, line 7 or RI-1040NR, line 7	<b>(b)</b> Multiplication amount	<b>(c)</b> Multiply (a) by (b)	(d) Subtraction amount	Subtract (d) from (c) Enter here and on RI-1040S, line 6; RI-1040, line 8A or RI-1040NR, line 8A		
\$0	\$27,200		3.75%		\$0.00			
\$27,200	\$65,725		7.00%		\$884.00			
\$65,725	\$100,150		7.75%		\$1,376.94			
\$100,150	\$178,850		9.00%		\$2,628.81			
Over <b>\$178</b>	,850		9.90%		\$4,238.46			

# SCHEDULE Z - Use if your filing status is HEAD OF HOUSEHOLD

SCHEDULE Z - Use if your filing status is HEAD OF HOUSEHOLD TAX							
If Taxable Income- RI-1040S, line 5; RI-1040, line 7 or RI-1040NR, line 7 is: At least But not over		<b>(a)</b> Enter the amount from RI-1040S, line 5; RI-1040, line 7 or RI-1040NR, line 7	<b>(b)</b> Multiplication amount	<b>(c)</b> Multiply (a) by (b)	(d) Subtraction amount	Subtract (d) from (c) Enter here and on RI-1040S, line 6; RI-1040, line 8A or RI-1040NR, line 8A	
\$0	\$43,650		3.75%		\$0.00		
\$43,650	\$112,650		7.00%		\$1,418.63		
\$112,650	\$182,400		7.75%		\$2,263.50		
\$182,400	\$357,700		9.00%		\$4,543.50		
Over <b>\$357</b>	,700		9.90%		\$7,762.80		