RHODE ISLAND TAX RATE SCHEDULE AND WORKSHEETS

HODE ISLAND TAX RATE SCHEDULE AND WORKSHEETS										201	
	20	17 Tax I	Rate Sch	edule	FOR ALL	FILING	G STA	TUS TYPE	S		
Таха	axable Income (from RI-1040 or RI-1040NR, line 7)						%			f the	
	Over	But not	over		Pay	+	on e	xcess	amo	unt over	
\$	0	\$	61,300	\$				3.75%	\$	0	
	61,300			Ŧ	2 209 75			4.75%	Ŷ	64 200	
			139,400		2,298.75	Ŧ				61,300	
	139,400				6,008.50	+		5.99%		139,400	
	ARD DEDUCT		ORKSHE	FT for	RI-1040 or	RI-10	40NR	Page 1 li	ine 4		
	applicable standard de										
			Single		\$8,375						
			Married filing		\$16,750						
			Qualifying window Married filing		\$16,750 v \$8,375						
			Head of hou	, , ,	\$12,550						
Enter y	your modified federal /	AGI from RI	-1040 or RI-1	040NR, pa	ge 1, line 3		2.				
Is the a	amount on line 2 more	e than \$195	,150?				_		-		
Г	Yes. Continue to li	ine 4.	No. STO	P HERE!	Enter the amoun	t from line	e 1 on for	m RI-1040 or RI-	-1040NR, Pa	ige 1, line 4.	
Standa	ard deduction phaseou										
	act line 4 from line 2.						5.	φ100,100	-		
If the r	result is more than \$			AA C					-		
	standard deduction a line 5 by \$5,550. If the						, Page 1,	line 4.			
	number (for example,						6		_		
Enter t	the applicable percent	tage from the	e chart below								
		If the nun	nber on line 6	is: ther	<u>enter on line 7</u>						
			1		0.8000						
			2		0.6000						
			3		0.4000						
			4		0.2000 丿		7.	<u>0</u>			
Doduc	ction amount. Multipl	ly line 1 by l	ino 7 Entor I	horo and o	form PI 1040 or	DI 1040			- 0		
Deuuc						KI-10401	NR, Faye	1, 1110 4	0.		
	TION WORKS	SHEET f	or RI-10	40 or R	I-1040NR, I	Page 1	I, line	6			
	ly \$3,900 by the total r	number of e	xemptions						1		
	your modified federal A	AGI from RI	-1040 or RI-1	040NR, pa	ge 1, line 3		2.				
Multipl	amount on line 2 more	e than \$195	,150?				_		_		
Multiply Enter y	Yes. Continue to li	ine 4.		P HERE!	Enter the amoun	from line	e 1 on for	m RI-1040 or RI-	-1040NR, Pa	ige 1, line 6.	
Multiply Enter y	_ res. Continue to in						4.	\$195 150			
Multiply Enter y Is the a		11						ψ133,130 <u></u>	-		
Multiply Enter y Is the a Exemp	otion phaseout amoun	it							_		
Multiply Enter y Is the a Exemp Subtract	otion phaseout amoun act line 4 from line 2. result is more than \$	22,200, STC	OP HERE.			-	5				
Multiply Enter y Is the a Exemp Subtract If the r Your e	otion phaseout amoun act line 4 from line 2. result is more than \$ exemption amount is	22,200, STC zero (\$0).	DP HERE. Enter \$0 on f			-					
Multiply Enter y Is the a Exemp Subtract If the r Your e Divide	otion phaseout amoun act line 4 from line 2. result is more than \$	22,200, STC zero (\$0). he result is r	DP HERE. Enter \$0 on f not a whole nu	umber, incr	ease it to the nex	higher	line 6.		_		
Multiply Enter y Is the a Exemp Subtract If the r Your e Divide whole	btion phaseout amoun act line 4 from line 2. result is more than \$ exemption amount is line 5 by \$5,550. If th	22,200, STC zero (\$0). he result is r increase 0.	DP HERE. Enter \$0 on f not a whole nu 0004 to 1)	umber, incr	ease it to the nex	higher	line 6.		_		
Multiply Enter y Is the a Exemp Subtract If the r Your e Divide whole	otion phaseout amoun act line 4 from line 2. result is more than \$ exemption amount is line 5 by \$5,550. If th number (for example,	22,200, STC zero (\$0). he result is r increase 0. tage from the	DP HERE. Enter \$0 on f not a whole nu 0004 to 1)	umber, incr	ease it to the nex	higher	line 6.		_		
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Multiply Enter y Is the a Exemp Subtractif the r Your e Divide whole	otion phaseout amoun act line 4 from line 2. result is more than \$ exemption amount is line 5 by \$5,550. If th number (for example,	22,200, STC zero (\$0). he result is r increase 0. tage from the	OP HERE. Enter \$0 on f not a whole n 0004 to 1) e chart below nber on line 6	umber, incr	ease it to the nex	higher	line 6.		_		
Multiply Enter y Is the a Exemp Subtractif the r Your e Divide whole	otion phaseout amoun act line 4 from line 2. result is more than \$ exemption amount is line 5 by \$5,550. If th number (for example,	22,200, STC zero (\$0). he result is r increase 0. tage from the	OP HERE. Enter \$0 on f not a whole nu 0004 to 1) e chart below nber on line 6	umber, incr	ease it to the nex	higher	line 6.		_		