

How Do I Update My Rhode Island Tax Tables?

Where do I find the tax tables?

For RI withholding tables you will need the current [Rhode Island Employer's Income Tax Withholding Tables](#) booklet from the [RI Department of Revenue](#) website.

Which tables do I use?

Use the annual table from the percentage method of withholding. Figure 1 shows an example.

Note that the figures shown in this document are for demonstration purposes only, and may not be current. Please consult the current publication for the most up-to-date information. Though the figures change periodically, the method of calculation should remain the same. If the calculation method has changed for this state please notify the [webmaster](#).

TABLE 7 - ANNUAL PAYROLL PERIOD					
FOR ALL FILING STATUS TYPES					
IF THE AMOUNT OF WAGES IS		THE AMOUNT OF INCOME TAX WITHHELD SHALL BE			
OVER	BUT NOT OVER				OF EXCESS OVER
\$ 0	\$ 60,550	\$ 0.00	PLUS	3.75%	\$ 0
60,550	137,650	2,270.63	PLUS	4.75%	60,550
137,650	5,932.88	PLUS	5.99%	137,650

Figure 1 - 2015 Annual Percentage Tables

How to setup/update the tables in PowerChurch Plus

To setup/update PowerChurch Plus with the state tax tables shown in Figure 1 above, select the Accounting menu, Payroll, Setup, then Maintain Tax Tables.

Click Add to enter a new table, or use the Find/Locate buttons to select an existing RI tax table to update. When adding a new table, you will be prompted for the type of tax table you're adding. Select State: Rhode Island. For each table, enter the following information:

- **Description:** Enter a unique name to identify the tax table (for example, "RI State Tax").
- **Tax type:** The type of tax in which this table applies. In this instance, select State Tax.
- **Withholding allowance:** Enter the annual amount for one withholding allowance. Again, found in the Rhode Island Employer's Income Tax Withholding Tables booklet under the section that describes the percentage method. Figure 2 shows an example.

WITHHOLDING TAX EXEMPTION AMOUNTS	
<u>Payroll Period</u>	Amount of one withholding exemption
Weekly.....	\$ 19.23
Biweekly.....	\$ 38.46
Semimonthly.....	\$ 41.67
Monthly.....	\$ 83.33
Quarterly.....	\$ 250.00
Semiannually.....	\$ 500.00
Annually.....	\$ 1,000.00
Daily or Miscellaneous.....	\$ 3.85

Figure 2 - 2015 Withholding Allowance

- **Round tax to nearest whole dollar:** If required, check this box to round the calculated tax amount to the nearest whole dollar.
- **Annual Rate Table:** Click the Annual Rate Table tab. From Figure 1 above, enter the figures from the "But not over" column followed by the tax rate percentage for each bracket.

When you are done, the screen should look like this:

Maintain Tax Tables

Add Delete Find Locate Next Previous Close

Description: RI State Tax

Tax type: RI State Tax [How is this used?](#)

Deduction and Exemption Information Annual Rate Table

[Click here for more information on how to complete the tax table setup.](#)

Withholding allowance: 1000.00

Round tax to nearest whole dollar

NOTE: You only need to enter annual tax information. PowerChurch Plus will use the annual amounts to calculate the taxes for other pay periods as needed.

Rhode Island

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Save Cancel

Figure 3a - RI State Single Tax Table (Deduction and Exemption Information)

Maintain Tax Tables

Description:

Tax type: [How is this used?](#)

	Over:	But not over:	Amount of tax to withhold is:			of excess over:
1.	0	60,550	0.00	plus	3.750 %	0
2.	60,550	137,650	2,270.63	plus	4.750 %	60,550
3.	137,650	9,999,999	5,932.88	plus	5.990 %	137,650
4.	0	0	0.00	plus	0.000 %	0
5.	0	0	0.00	plus	0.000 %	0
6.	0	0	0.00	plus	0.000 %	0
7.	0	0	0.00	plus	0.000 %	0
8.	0	0	0.00	plus	0.000 %	0
9.	0	0	0.00	plus	0.000 %	0
10.	0	0	0.00	plus	0.000 %	0
11.	0	0	0.00	plus	0.000 %	0
12.	0	0	0.00	plus	0.000 %	0
13.	0	0	0.00	plus	0.000 %	0
14.	0	0	0.00	plus	0.000 %	0
15.	0	0	0.00	plus	0.000 %	0

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Figure 3b - RI State Single Tax Table (Annual Rate Table)

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