Rhode Island 2024

Setup State Tax Tables RI

Enter your company's State Tax ID and G/L Withholding Liability account here.

Enter your company's state unemployment (SUTA) information in this area – ID, percentage, and limit. The G/L account should be an Expense account.

Table ID: RI
Description: Rhode Island
State Tax ID: [redacted]
<G/L Withholding>: [redacted]

Standard Allowance
Single: 0
Married: 0

Allowance per Dependent
1st: 1000
2nd: 1000
3rd_up: 1000

Tax Credit per Dependent
1st: 0
2nd: 0
3rd_up: 0

Unemployment
Tax ID:
Tax Rate: [redacted]
Tax Limit: [redacted]
<G/L Account>: [redacted]

Federal Tax Credit Maximum: 0
Round Tax to Nearest $: ☐
Low Income Exemption Limit: 0

	Over	Not Over	$ Amount	%	of Excess Over
1 ▶	0.00	77450.00	0.00	3.750	0.00
2	77450.00	176050.00	2904.38	4.750	77450.00
3	176050.00	9999999.00	7587.88	5.990	176050.00
4	9999999.00	0.00	0.00	0.000	9999999.00
5	0.00	0.00	0.00	0.000	0.00

Save
Cancel

High Income – (annual income over $274,650.00)

Setup State Tax Tables RI/HI

Enter your company's State Tax ID and G/L Withholding Liability account here.

Enter your company's state unemployment (SUTA) information in this area – ID, percentage, and limit. The G/L account should be an Expense account.

Table ID	RI/HI
Description	Rhode Island-HighInc
State Tax ID	
<G/L Withholding>	

Unemployment

Tax ID	
Tax Rate	
Tax Limit	
<G/L Account>	

Standard Allowance

Single	0
Married	0

Federal Tax Credit Maximum 0

Round Tax to Nearest $ ☐

Low Income Exemption Limit 0

Allowance per Dependent

1st	0
2nd	0
3rd_up	0

Tax Credit per Dependent

1st	0
2nd	0
3rd_up	0

	Over	Not Over	$ Amount	%	of Excess Over
1 ▶	0.00	77450.00	0.00	3.750	0.00
2	77450.00	176050.00	2904.38	4.750	77450.00
3	176050.00	9999999.00	7587.88	5.990	176050.00
4	9999999.00	0.00	0.00	0.000	9999999.00
5	0.00	0.00	0.00	0.000	0.00

Save

Cancel