

EXEMPTION WORKSHEET for RI-1040, line 6

1. Multiply \$3,650 by the total number of exemptions claimed in box on RI-1040, page 1, line 6..... 1. _____
2. Is the amount on RI-1040, line 3 more than the amount shown on line 4 below?
 Yes. Continue to line 3. No. **STOP HERE!** Enter the amount from line 1 above on RI-1040, page 1, line 6.
3. Enter the amount from RI-1040, page 1, line 3..... 3. _____
4. If your filing status is... then enter on line 4

Single	\$167,100	}		
Married filing jointly or Qualifying widow(er)	250,650			4. _____
Married filing separately	125,325			
Head of household	208,850			
5. Subtract line 4 from line 3. If the result is more than \$122,500 (\$61,250 if married filing separately), **STOP HERE.** You **CANNOT** take a deduction for exemptions..... 5. _____
6. Divide line 5 by \$2,500 (\$1,250 if Married filing separately). If the result is not a whole number, increase it to the next higher whole number (for example, increase 0.0004 to 1). 6. _____
7. Multiply line 6 by 2% (.02) and enter the result as a decimal..... 7. ____ . ____
8. Multiply line 1 by line 7..... 8. _____
9. **Deduction for exemption** - Subtract line 8 from line 1. Enter here and on RI-1040, page 1, line 6..... 9. _____

INDIVIDUAL CONSUMER'S USE/SALES TAX WORKSHEET for RI-1040, page 1, line 17

KEEP FOR YOUR RECORDS - YOU DO NOT NEED TO ATTACH THIS WORKSHEET TO YOUR RETURN.

1. Schedule of purchases subject to the use/sales tax (if you need more space to list your purchases, attach a separate sheet).

A.		1A.	
B.		1B.	
2. Total price of purchases subject to tax - add lines 1A and 1B 2. _____
3. Rhode Island percentage 3. 7%
4. Amount of tax - multiply line 2 by line 3 4. _____
5. Credit for taxes paid in other states on the items listed on line 1..... 5. _____
6. **TOTAL AMOUNT DUE** - subtract line 5 from line 4 - enter here and on the space provided on RI-1040, page 1, line 17.... 6. _____

EXEMPTION WORKSHEET for RI-6251, line 2

NOTE: If RI-6251, line 1 is equal to or more than \$299,100 if Single or Head of household; \$405,050 if Married filing jointly or Qualifying widow(er); or \$202,525 if Married filing separately; your exemption is zero. **DO NOT** complete this worksheet; instead, enter zero on RI-6251 line 2 and go to line 3.

1. If your filing status is... then enter on line 1

Single or Head of household	\$41,850	}		
Married filing jointly or Qualifying widow(er)	57,350			1. _____
Married filing separately	28,675			
2. Enter your alternative minimum taxable income from RI-6251, part 1, line 1..... 2. _____
3. If your filing status is... then enter on line 3

Single or Head of household	\$131,700	}		
Married filing jointly or Qualifying widow(er)	175,650			3. _____
Married filing separately	87,825			
4. Subtract line 3 from line 2 (if zero or less, enter zero)..... 4. _____
5. Multiply line 4 by 25% (.25)..... 5. _____
6. Subtract line 5 from line 1. (If zero or less, enter zero). (If this form is for a child under the age of 18, go to line 8. Otherwise, **STOP HERE** and enter this amount on RI-6251, part 1, line 2)..... 6. _____
7. Child's minimum exemption amount..... 7. 6,400
8. Enter the child's earned income from Federal AMT Exemption Worksheet, line 8..... 8. _____
9. Add lines 7 and 8..... 9. _____
10. Enter the **SMALLER** of line 6 or line 9 - Enter here and on RI-6251, part 1, line 2..... 10. _____