

2012 Tax Rate Schedule - FOR ALL FILING STATUS TYPES

Taxable Income (from RI-1040 or RI-1040NR, line 7)		Pay	+	% on excess	of the amount over
Over	But not over				
\$ 0	\$ 57,150	\$ ---		3.75%	\$ 0
57,150	129,900	2,143.13	+	4.75%	57,150
129,900	.....	5,598.75	+	5.99%	129,900

STANDARD DEDUCTION WORKSHEET for RI-1040 or RI-1040NR, Page 1, line 4

1. Enter applicable standard deduction amount from the chart below: ..... 1. \_\_\_\_\_

Single	\$7,800
Married filing jointly	\$15,600
Qualifying widow(er)	\$15,600
Married filing separately	\$7,800
Head of household	\$11,700

2. Enter your modified federal AGI from RI-1040 or RI-1040NR, page 1, line 3 ..... 2. \_\_\_\_\_

3. Is the amount on line 2 more than \$181,900?  
 Yes. Continue to line 4.  No. **STOP HERE!** Enter the amount from line 1 on form RI-1040 or RI-1040NR, Page 1, line 4.

4. Standard deduction phaseout amount ..... 4. **\$181,900**

5. Subtract line 4 from line 2. ..... 5. \_\_\_\_\_

**If the result is more than \$20,800, STOP HERE.**  
**Your standard deduction amount is zero (\$0). Enter \$0 on form RI-1040 or RI-1040NR, Page 1, line 4.**

6. Divide line 5 by \$5,200. 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. Enter the applicable percentage from the chart below

<u>If the number on line 6 is:</u>	<u>then enter on line 7</u>
1	0.8000
2	0.6000
3	0.4000
4	0.2000

7. **0** . \_\_\_\_\_

8. **Deduction amount.** Multiply line 1 by line 7. Enter here and on form RI-1040 or RI-1040NR, Page 1, line 4 ..... 8. \_\_\_\_\_

EXEMPTION WORKSHEET for RI-1040 or RI-1040NR, Page 1, line 6

1. Multiply \$3,650 by the total number of exemptions ..... 1. \_\_\_\_\_

2. Enter your modified federal AGI from RI-1040 or RI-1040NR, page 1, line 3 ..... 2. \_\_\_\_\_

3. Is the amount on line 2 more than \$181,900?  
 Yes. Continue to line 4.  No. **STOP HERE!** Enter the amount from line 1 on form RI-1040 or RI-1040NR, Page 1, line 6.

4. Exemption phaseout amount ..... 4. **\$181,900**

5. Subtract line 4 from line 2. ..... 5. \_\_\_\_\_

**If the result is more than \$20,800, STOP HERE.**  
**Your exemption amount is zero (\$0). Enter \$0 on form RI-1040 or RI-1040NR, Page 1, line 6.**

6. Divide line 5 by \$5,200. 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. Enter the applicable percentage from the chart below

<u>If the number on line 6 is:</u>	<u>then enter on line 7</u>
1	0.8000
2	0.6000
3	0.4000
4	0.2000

7. **0** . \_\_\_\_\_

8. **Exemption amount.** Multiply line 1 by line 7. Enter here and on form RI-1040 or RI-1040NR, Page 1, line 6 ..... 8. \_\_\_\_\_