

2016 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	\$ 60,850	\$ ---		3.75%	\$ 0
60,850	138,300	2,281.88	+	4.75%	60,850
138,300	.....	5,960.75	+	5.99%	138,300

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	\$8,300
Married filing jointly	\$16,600
Qualifying widow(er)	\$16,600
Married filing separately	\$8,300
Head of household	\$12,450

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 \$193,600?  
 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. \$193,600

5. Subtract line 4 from line 2. .... 5. \_\_\_\_\_  
**If the result is more than \$22,200, 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 \$5,550. 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  
 If the number on line 6 is: then enter on line 7

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 \$3,900 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 \$193,600?  
 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. \$193,600

5. Subtract line 4 from line 2. .... 5. \_\_\_\_\_  
**If the result is more than \$22,200, 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 \$5,550. 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  
 If the number on line 6 is: then enter on line 7

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. \_\_\_\_\_