

2012 Tax Rate Schedule - FOR ALL FILING STATUS TYPES

| Taxable Income (from RI-1040 or RI-1040NR, line 7) | | Pay | | % | | of the amount over | |
|--|--------------|-----------------|---|-----------|----|--------------------|--|
| Over | But not over | | + | on excess | | | |
| \$ 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. _____