%

on excess

Taxable Income (from RI-1040 or RI-1040NR, line 7)

But not over

Over

## 2012

of the amount over

## RHODE ISLAND TAX RATE SCHEDULE AND WORKSHEETS

57,150

number (for example, increase 0.0004 to 1).....

If the number on line 6 is:

2

3

7. Enter the applicable percentage from the chart below

	57,150	129,900	2,143.13	+	4.75%	57,150
L	129,900		5,598.75	+	5.99%	129,900
STANDARD DEDUCTION WORKSHEET for RI-1040 or RI-1040NR, Page 1, line 4						
Enter applicable standard deduction amount from the chart below:						
915	Enter applicable standard deduction and					^: <del></del> -
		Single Married filing jointly Qualifying widow(er) Married filing separately Head of household	\$7,800 \$15,600 \$15,600 \$7,800 \$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 fo	rm RI-1040 or RI-1040N	R, Page 1, line 4.
4.	Standard deduction phaseout amount			4.	\$181,900	
5.	Subtract line 4 from line 2. If the result is more than \$20,800, STC Your standard deduction amount is ze		RI-1040 or RI-1040N	5. IR, 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).					
7.	Enter the applicable percentage from the	e chart below				
	If the nu	mber on line 6 is: then	enter on line 7			
		1	0.8000			
		2	0.6000			
		3	0.4000			
		4	0.2000	7.	<u>0</u> ·	
8.	Deduction amount. Multiply line 1 by li	ine 7. Enter here and on fo	orm RI-1040 or RI-104	0NR, 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 ex	xemptions			1.	S)
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.  If the result is more than \$20,800, STC		or PI 1040NP Page	5.		
6.	Your exemption amount is zero (\$0). Divide line 5 by \$5,200. If the result is result is result in a sumbor (for exemple, increase 0.0004 to	not a whole number, increas	아마스 하는 사람들은 사람들이 아마스 아마스 아마스를 들어 있다. 그 아마스			

2012 Tax Rate Schedule - FOR ALL FILING STATUS TYPES

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then enter on line 7 0.8000

0.6000

0.4000

0.2000

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7. <u>0</u> . \_ \_ \_ \_