

**2020 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	\$ 65,250	\$	---		3.75%	\$ 0
65,250	148,350		<b>2,446.88</b>	+	4.75%	<b>65,250</b>
148,350	.....		<b>6,394.13</b>	+	5.99%	<b>148,350</b>

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

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

Single	\$8,900
Married filing jointly	\$17,800
Qualifying widow(er)	\$17,800
Married filing separately	\$8,900
Head of household	\$13,350
- Enter your modified federal AGI from RI-1040 or RI-1040NR, page 1, line 3..... 2. \_\_\_\_\_
- Is the amount on line 2 more than \$207,700?  
 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.
- Standard deduction phaseout amount ..... 4. **\$207,700**
- Subtract line 4 from line ..... 5. \_\_\_\_\_  
**If the result is more than \$23,800, STOP HERE.**  
**Your standard deduction amount is zero (\$0). Enter \$0 on form RI-1040 or RI-1040NR, Page 1, line 4.**
- Divide line 5 by \$5,950 If the result is not a whole number, increase it to the next higher ..... 6. \_\_\_\_\_
- 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** . \_\_\_\_\_
- 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**

- Multiply \$4,150 by the total number of exemptions ..... 1. \_\_\_\_\_
- Enter your modified federal AGI from RI-1040 or RI-1040NR, page 1, line 3..... 2. \_\_\_\_\_
- Is the amount on line 2 more than \$207,700?  
 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.
- Exemption phaseout amount ..... 4. **\$207,700**
- Subtract line 4 from line 2. .... 5. \_\_\_\_\_  
**If the result is more than \$23,800, STOP HERE.**  
**Your exemption amount is zero (\$0). Enter \$0 on form RI-1040 or RI-1040NR, Page 1, line 6.**
- Divide line 5 by \$5,950. If the result is not a whole number, increase it to the next higher whole number (for example, increase 0.0004 to 1)..... 6. \_\_\_\_\_
- 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** . \_\_\_\_\_
- Exemption amount.** Multiply line 1 by line 7. Enter here and on form RI-1040 or RI-1040NR, Page 1, line 6 ..... 8. \_\_\_\_\_