

**2023 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	\$ 73,450	\$ ---		3.75%	\$ 0
73,450	166,950	<b>2,754.38</b>	+	4.75%	<b>73,450</b>
166,950	.....	<b>7,195.63</b>	+	5.99%	<b>166,950</b>

**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	\$10,000
Married filing jointly	\$20,050
Qualifying widow(er)	\$20,050
Married filing separately	\$10,025
Head of household	\$15,050

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 \$233,750?  
 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. **\$233,750**

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

**If the result is more than \$26,800, 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 \$6,700. 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 \$4,700 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 \$233,750?  
 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. **\$233,750**

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

**If the result is more than \$26,800, 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 \$6,700. 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. \_\_\_\_\_