### 2021 Tax Rate Schedule - FOR ALL FILING STATUS TYPES

<table>
<thead>
<tr>
<th>Taxable Income (from RI-1040 or RI-1040NR, line 7)</th>
<th>% of the amount over</th>
<th>Pay</th>
<th>+</th>
<th>on excess</th>
</tr>
</thead>
<tbody>
<tr>
<td>Over</td>
<td>But not over</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>$</td>
<td>$</td>
<td>$</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0 $</td>
<td>66,200</td>
<td>2,482.50</td>
<td>+</td>
<td>4.75%</td>
</tr>
<tr>
<td>66,200</td>
<td>150,550</td>
<td>6,489.13</td>
<td>+</td>
<td>5.99%</td>
</tr>
</tbody>
</table>

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

1. Enter applicable standard deduction amount from the chart below: ____________________________  
   - Single: $9,050  
   - Married filing jointly: $18,100  
   - Qualifying widow(er): $18,100  
   - Married filing separately: $9,050  
   - Head of household: $13,550

2. Enter your modified federal AGI from RI-1040 or RI-1040NR, page 1, line 3: __________________

3. Is the amount on line 2 more than $210,750?  
   - ☐ 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: ____________________________  
   - $210,750

5. Subtract line 4 from line 2: ____________________________  
   - If the result is more than $24,000, STOP HERE.
   - Your standard deduction amount is zero ($0). Enter $0 on form RI-1040 or RI-1040NR, Page 1, line 4.

6. Divide $6,000 by the number on line 6:  
   - 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 chart below:  
   - If the number on line 6 is:  
     - 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: ____________________________

### EXEMPTION WORKSHEET for RI-1040 or RI-1040NR, Page 1, line 6

1. Multiply $4,250 by the total number of exemptions: ____________________________  

2. Enter your modified federal AGI from RI-1040 or RI-1040NR, page 1, line 3: __________________

3. Is the amount on line 2 more than $210,750?  
   - ☐ 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: ____________________________  
   - $210,750

5. Subtract line 4 from line 2: ____________________________  
   - If the result is more than $24,000, STOP HERE.
   - Your exemption amount is zero ($0). Enter $0 on form RI-1040 or RI-1040NR, Page 1, line 6.

6. Divide $6,000 by the number on line 6:  
   - 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 chart below:  
   - If the number on line 6 is:  
     - 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: ____________________________