

2024 Tax Rate Schedule - FOR ALL FILING STATUS TYPES

Taxable Income (from RI-1040 or RI-1040NR, line 7)			% of the		of the amount over
Over	But not over	Pay	+	on excess	
\$ 0	\$ 77,450	\$ ---		3.75%	\$ 0
77,450	176,050	2,904.38	+	4.75%	77,450
176,050	7,587.88	+	5.99%	176,050

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\$10,550
Married filing jointly\$21,150
Qualifying widow(er)\$21,150
Married filing separately\$10,575
Head of household\$15,850
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 \$246,450?
☐ 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. **\$246,450**
5. Subtract line 4 from line 2 5. _____
If the result is more than \$28,200, 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 \$7,050. 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

If the number on line 6 is:then enter on line 7

10.8000
20.6000
30.4000
40.2000

}

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 \$4,950 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 \$246,450?
☐ 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. **\$246,450**

5. Subtract line 4 from line 2. 5. _____
If the result is more than \$28,200, 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 \$7,050. 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

If the number on line 6 is:then enter on line 7

10.8000
20.6000
30.4000
40.2000

}

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. _____