

2024 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	\$ 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

- 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
- Enter your modified federal AGI from RI-1040 or RI-1040NR, page 1, line 3..... 2. _____
- 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.
- Standard deduction phaseout amount 4. **\$246,450**
- 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.
- 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. _____
- 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 \$4,950 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 \$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.
- Exemption phaseout amount 4. **\$246,450**
- 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.
- 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. _____
- 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. _____