2011 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>
</tr>
</thead>
<tbody>
<tr>
<td>Over</td>
<td>But not over</td>
</tr>
<tr>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>0</td>
<td>55,000</td>
</tr>
<tr>
<td>125,000</td>
<td>...</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: ____________________________ 1.
   - Single: $7,500
   - Married filing jointly: $15,000
   - Qualifying widow(er): $7,500
   - Married filing separately: $11,250
   - Head of household: $11,250

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 $175,000?
   - [ ] 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. $175,000

5. Subtract line 4 from line 2.
   - If the result is more than $20,000, STOP HERE.
   - Your standard deduction amount is zero ($0). Enter $0 on form RI-1040 or RI-1040NR, Page 1, line 4.

6. Divide line 5 by $5,000. 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
   - 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 6: ____________________________ 8.

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

1. Multiply $3,500 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 $175,000?
   - [ ] 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. $175,000

5. Subtract line 4 from line 2.
   - If the result is more than $20,000, 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 $5,000. 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
   - 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.