

2012 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>$</td>
<td>$ 57,150</td>
</tr>
<tr>
<td>57,150</td>
<td>129,900</td>
</tr>
<tr>
<td>129,900</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: $7,800
   Married filing jointly: $15,600
   Qualifying widow(er): $7,800
   Married filing separately: $11,700
   Head of household: $11,700

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 $181,900?  
   □ 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.


5. Subtract line 4 from line 2. _____________________________________________________________ 5.

   If the result is more than $20,800, 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 $5,200. 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 4 ________________ 8.

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

1. Multiply $3,650 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 $181,900?  
   □ 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. **$181,900**

5. Subtract line 4 from line 2. _____________________________________________________________ 5.

   If the result is more than $20,800, 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 $5,200. 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.