2017 Tax Rate Schedule - FOR ALL FILING STATUS TYPES

<table>
<thead>
<tr>
<th>Taxable Income (from RI-1040 or RI-1040NR, line 7)</th>
<th>%</th>
<th>of the amount over</th>
</tr>
</thead>
<tbody>
<tr>
<td>Over</td>
<td>But not over</td>
<td>Pay</td>
</tr>
<tr>
<td>$</td>
<td>$</td>
<td>61,300</td>
</tr>
<tr>
<td>61,300</td>
<td>139,400</td>
<td>2,298.75</td>
</tr>
<tr>
<td>139,400</td>
<td>.........</td>
<td>6,008.50</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: $8,375
   - Married filing jointly: $16,750
   - Qualifying widow(er): $16,750
   - Married filing separately: $8,375
   - Head of household: $12,550

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 $195,150?
   - [ ] 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. $195,150

5. Subtract line 4 from line 2.
   - If the result is more than $22,200, 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 $5,550. 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 $3,900 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 $195,150?
   - [ ] 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. $195,150

5. Subtract line 4 from line 2.
   - If the result is more than $22,200, 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 $5,550. 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. ________________