

Name(s) shown on Form RI-1040 or RI-1040NR

Your Social Security Number

**PART 1 ALTERNATIVE MINIMUM TAX**

|   |                               |                             |
|---|-------------------------------|-----------------------------|
| 1. Federal Alternative Minimum Taxable Income - Federal Form 6251, line 28.....   | 1.                            | _____                       |
| 2. Exemption <u>If your filing status is...</u>   | <u>and line 1 is not over</u> | <u>then enter on line 2</u> |
| Single or Head of household   | \$118,650                     | \$37,700                    |
| Married filing jointly or Qualifying widow(er)  | 158,200                       | 51,650                      |
| Married filing separately   | 79,100                        | 25,825                      |
| { (If line 1 is <b>OVER</b> the amount shown above for your filing status, see instructions on RI-1040, page I-8 or RI-1040NR, page I-10.)}   |                               |                             |
| 3. Subtract line 2 from line 1.....   | 3.                            | _____                       |
| 4. If you figured your tax on RI Schedule D or CGW, complete part 2 and enter the amount from line 32 here. If you figured your tax using the tax table or tax computation worksheet and line 3 is less than \$175,000 (\$87,500 if Married filing separately) then multiply line 3 by 6.5% (.065). Otherwise, multiply line 3 by 7% (.07) and subtract \$875 (\$438 if Married filing separately) from the result. | 4.                            | _____                       |
| 5. Alternative minimum tax foreign tax credit - Federal Form 6251, line 32.....   | 5.                            | _____                       |
| 6. RI Rate.....   | 6.                            | <b>25%</b>                  |
| 7. Multiply line 5 by line 6.....   | 7.                            | _____                       |
| 8. Tentative minimum tax - subtract line 7 from line 4.....   | 8.                            | _____                       |
| 9. RI tax from RI-1040 or RI-1040NR, page 1, line 8A.....   | 9.                            | _____                       |
| 10. Foreign tax credit - RI-1040 or RI-1040NR, line 27.....   | 10.                           | _____                       |
| 11. RI Rate.....  | 11.                           | <b>25%</b>                  |
| 12. Multiply line 10 by line 11.....  | 12.                           | _____                       |
| 13. RI income tax less foreign tax credit - subtract line 12 from line 9.....   | 13.                           | _____                       |
| 14. RI Alternative minimum tax - subtract line 13 from line 8 ( <b>if zero or less enter zero</b> ). Enter here and on RI-1040 or RI-1040NR, page 1, line 9.....  | 14.                           | _____                       |

**PART 2 ALTERNATIVE MINIMUM TAX USING MAXIMUM CAPITAL GAINS RATES**

|  |      |       |
|--|------|-------|
| 15. Enter the amount from line 3 above.....  | 15.  | _____ |
| 16. Amount from RI Schedule D, line 9 or RI Schedule CGW, line 2 ( <b>refigured for AMT, if necessary</b> ).....   | 16.  | _____ |
| 17. Amount from RI Schedule D, line 7 or RI Schedule CGW enter zero ( <b>refigured for AMT, if necessary</b> )   | 17.  | _____ |
| 18. A. Add lines 16 and 17.....  | 18A. | _____ |
| B. Amount from RI Schedule D, line 4 or RI Schedule CGW, line 2 ( <b>refigured for AMT, if necessary</b> )   | 18B. | _____ |
| C. Enter the <b>SMALLER</b> of line 18A or 18B.....  | 18C. | _____ |
| 19. Enter the <b>SMALLER</b> of line 15 or line 18C.....   | 19.  | _____ |
| 20. Subtract line 19 from line 15.....   | 20.  | _____ |
| 21. If line 20 is less than \$175,000 (\$87,500 if Married filing separately) then multiply line 20 by 6.5% (.065). Otherwise, multiply line 20 by 7% (.07) and subtract \$875 (\$438 if Married filing separately) from the result..... | 21.  | _____ |
| 22. Amount from RI Schedule D, line 16 or RI Schedule CGW, line 7 ( <b>refigured for AMT, if necessary</b> )   | 22.  | _____ |
| 23. Enter the <b>SMALLER</b> of line 15 or line 16.....  | 23.  | _____ |
| 24. Enter the <b>SMALLER</b> of line 22 or line 23 ( <b>if zero, go to line 26</b> )   | 24.  | _____ |
| 25. Multiply line 24 by 2.50% (.025).....  | 25.  | _____ |
| 26. Subtract line 24 from line 23.....   | 26.  | _____ |
| 27. Multiply line 26 by 5.00% (.05).....   | 27.  | _____ |

**IF LINE 17 IS ZERO OR BLANK, SKIP LINES 28 AND 29 AND GO TO LINE 30. OTHERWISE, GO TO LINE 28.**

|  |     |       |
|--|-----|-------|
| 28. Subtract line 23 from line 19.....   | 28. | _____ |
| 29. Multiply line 28 by 6.25% (.0625).....   | 29. | _____ |
| 30. Add lines 21, 25, 27 and 29.....   | 30. | _____ |
| 31. If line 15 is less than \$175,000 (\$87,500 if Married filing separately) then multiply line 15 by 6.5% (.065). Otherwise, multiply line 15 by 7% (.07) and subtract \$875 (\$438 if Married filing separately) from the result..... | 31. | _____ |
| 32. Enter the <b>SMALLER</b> of lines 30 or 31 here and on line 4 above.....   | 32. | _____ |