

2017 Tax Rate Table

Based on Taxable Income

Example: Mr. and Mrs. Brown are filing a joint return. Their **New Mexico Taxable Income** on line 17 of the Form PIT-1 is \$25,325. First they find the \$25,300-\$25,400 income line. Next they find the column for **Married filing jointly** and read down the column. The amount shown where the income line and filing status column meet is \$834. This is the tax amount they must write on line 18 of the Form PIT-1.

More Than	But Not Over	Single	Married Filing Jointly*	Married Filing Separately	Head of Household
Your tax is:					
25,200	25,300	958	829	1,033	829
25,300	25,400	963	834	1,038	834
25,400	25,500	968	839	1,043	839
25,500	25,600	972	844	1,048	844

If line 17 of Form PIT-1 (Taxable Income) is:		And you are:				If line 17 of Form PIT-1 (Taxable Income) is:		And you are:				If line 17 of Form PIT-1 (Taxable Income) is:		And you are:			
More Than	But Not Over	Single	Married Filing Jointly*	Married Filing Separately	Head of Household	More Than	But Not Over	Single	Married Filing Jointly*	Married Filing Separately	Head of Household	More Than	But Not Over	Single	Married Filing Jointly*	Married Filing Separately	Head of Household
		Your tax is:						Your tax is:						Your tax is:			
0	60	0	0	0	0	4,000				8,000							
60	100	1	1	1	1	4,000	4,100	69	69	70	69	8,000	8,100	175	138	198	138
100	200	3	3	3	3	4,100	4,200	71	71	73	71	8,100	8,200	178	141	203	141
200	300	4	4	4	4	4,200	4,300	72	72	76	72	8,200	8,300	182	144	208	144
300	400	6	6	6	6	4,300	4,400	74	74	79	74	8,300	8,400	185	147	212	147
400	500	8	8	8	8	4,400	4,500	76	76	82	76	8,400	8,500	188	150	217	150
500	600	9	9	9	9	4,500	4,600	77	77	86	77	8,500	8,600	191	154	222	154
600	700	11	11	11	11	4,600	4,700	79	79	89	79	8,600	8,700	194	157	227	157
700	800	13	13	13	13	4,700	4,800	81	81	92	81	8,700	8,800	198	160	231	160
800	900	14	14	14	14	4,800	4,900	82	82	95	82	8,800	8,900	201	163	236	163
900	1,000	16	16	16	16	4,900	5,000	84	84	98	84	8,900	9,000	204	166	241	166
		1,000				5,000				9,000							
1,000	1,100	18	18	18	18	5,000	5,100	86	86	102	86	9,000	9,100	207	170	245	170
1,100	1,200	20	20	20	20	5,100	5,200	88	88	105	88	9,100	9,200	210	173	250	173
1,200	1,300	21	21	21	21	5,200	5,300	89	89	108	89	9,200	9,300	214	176	255	176
1,300	1,400	23	23	23	23	5,300	5,400	91	91	111	91	9,300	9,400	217	179	259	179
1,400	1,500	25	25	25	25	5,400	5,500	93	93	114	93	9,400	9,500	220	182	264	182
1,500	1,600	26	26	26	26	5,500	5,600	95	94	118	94	9,500	9,600	223	186	269	186
1,600	1,700	28	28	28	28	5,600	5,700	98	96	121	96	9,600	9,700	226	189	274	189
1,700	1,800	30	30	30	30	5,700	5,800	102	98	124	98	9,700	9,800	230	192	278	192
1,800	1,900	31	31	31	31	5,800	5,900	105	99	127	99	9,800	9,900	233	195	283	195
1,900	2,000	33	33	33	33	5,900	6,000	108	101	130	101	9,900	10,000	236	198	288	198
		2,000				6,000				10,000							
2,000	2,100	35	35	35	35	6,000	6,100	111	103	134	103	10,000	10,100	239	202	292	202
2,100	2,200	37	37	37	37	6,100	6,200	114	105	137	105	10,100	10,200	242	205	297	205
2,200	2,300	38	38	38	38	6,200	6,300	118	106	140	106	10,200	10,300	246	208	302	208
2,300	2,400	40	40	40	40	6,300	6,400	121	108	143	108	10,300	10,400	249	211	306	211
2,400	2,500	42	42	42	42	6,400	6,500	124	110	146	110	10,400	10,500	252	214	311	214
2,500	2,600	43	43	43	43	6,500	6,600	127	111	150	111	10,500	10,600	255	218	316	218
2,600	2,700	45	45	45	45	6,600	6,700	130	113	153	113	10,600	10,700	258	221	321	221
2,700	2,800	47	47	47	47	6,700	6,800	134	115	156	115	10,700	10,800	262	224	325	224
2,800	2,900	48	48	48	48	6,800	6,900	137	116	159	116	10,800	10,900	265	227	330	227
2,900	3,000	50	50	50	50	6,900	7,000	140	118	162	118	10,900	11,000	268	230	335	230
		3,000				7,000				11,000							
3,000	3,100	52	52	52	52	7,000	7,100	143	120	166	120	11,000	11,100	272	234	339	234
3,100	3,200	54	54	54	54	7,100	7,200	146	122	169	122	11,100	11,200	277	237	344	237
3,200	3,300	55	55	55	55	7,200	7,300	150	123	172	123	11,200	11,300	281	240	349	240
3,300	3,400	57	57	57	57	7,300	7,400	153	125	175	125	11,300	11,400	286	243	353	243
3,400	3,500	59	59	59	59	7,400	7,500	156	127	178	127	11,400	11,500	291	246	358	246
3,500	3,600	60	60	60	60	7,500	7,600	159	128	182	128	11,500	11,600	295	250	363	250
3,600	3,700	62	62	62	62	7,600	7,700	162	130	185	130	11,600	11,700	300	253	368	253
3,700	3,800	64	64	64	64	7,700	7,800	166	132	188	132	11,700	11,800	305	256	372	256
3,800	3,900	65	65	65	65	7,800	7,900	169	133	191	133	11,800	11,900	309	259	377	259
3,900	4,000	67	67	67	67	7,900	8,000	172	135	194	135	11,900	12,000	314	262	382	262

* This column must also be used by a qualifying widow(er). - 1T -

If line 17 of Form PIT-1 (Taxable Income) is:		And you are:				If line 17 of Form PIT-1 (Taxable Income) is:		And you are:				If line 17 of Form PIT-1 (Taxable Income) is:		And you are:			
More Than	But Not Over	Single	Married Filing Jointly*	Married Filing Separately	Head of Household	More Than	But Not Over	Single	Married Filing Jointly*	Married Filing Separately	Head of Household	More Than	But Not Over	Single	Married Filing Jointly*	Married Filing Separately	Head of Household
		Your tax is:						Your tax is:						Your tax is:			
		84,000						88,000						92,000			
84,000	84,100	3,839	3,710	3,914	3,710	88,000	88,100	4,035	3,906	4,110	3,906	92,000	92,100	4,231	4,102	4,306	4,102
84,100	84,200	3,844	3,715	3,919	3,715	88,100	88,200	4,040	3,911	4,115	3,911	92,100	92,200	4,236	4,107	4,311	4,107
84,200	84,300	3,849	3,720	3,924	3,720	88,200	88,300	4,045	3,916	4,120	3,916	92,200	92,300	4,241	4,112	4,316	4,112
84,300	84,400	3,854	3,725	3,929	3,725	88,300	88,400	4,050	3,921	4,125	3,921	92,300	92,400	4,246	4,117	4,321	4,117
84,400	84,500	3,859	3,730	3,934	3,730	88,400	88,500	4,055	3,926	4,130	3,926	92,400	92,500	4,251	4,122	4,326	4,122
84,500	84,600	3,863	3,735	3,939	3,735	88,500	88,600	4,059	3,931	4,135	3,931	92,500	92,600	4,255	4,127	4,331	4,127
84,600	84,700	3,868	3,740	3,944	3,740	88,600	88,700	4,064	3,936	4,140	3,936	92,600	92,700	4,260	4,132	4,336	4,132
84,700	84,800	3,873	3,745	3,949	3,745	88,700	88,800	4,069	3,941	4,145	3,941	92,700	92,800	4,265	4,137	4,341	4,137
84,800	84,900	3,878	3,750	3,954	3,750	88,800	88,900	4,074	3,946	4,150	3,946	92,800	92,900	4,270	4,142	4,346	4,142
84,900	85,000	3,883	3,755	3,959	3,755	88,900	89,000	4,079	3,951	4,155	3,951	92,900	93,000	4,275	4,147	4,351	4,147
		85,000						89,000						93,000			
85,000	85,100	3,888	3,759	3,963	3,759	89,000	89,100	4,084	3,955	4,159	3,955	93,000	93,100	4,280	4,151	4,355	4,151
85,100	85,200	3,893	3,764	3,968	3,764	89,100	89,200	4,089	3,960	4,164	3,960	93,100	93,200	4,285	4,156	4,360	4,156
85,200	85,300	3,898	3,769	3,973	3,769	89,200	89,300	4,094	3,965	4,169	3,965	93,200	93,300	4,290	4,161	4,365	4,161
85,300	85,400	3,903	3,774	3,978	3,774	89,300	89,400	4,099	3,970	4,174	3,970	93,300	93,400	4,295	4,166	4,370	4,166
85,400	85,500	3,908	3,779	3,983	3,779	89,400	89,500	4,104	3,975	4,179	3,975	93,400	93,500	4,300	4,171	4,375	4,171
85,500	85,600	3,912	3,784	3,988	3,784	89,500	89,600	4,108	3,980	4,184	3,980	93,500	93,600	4,304	4,176	4,380	4,176
85,600	85,700	3,917	3,789	3,993	3,789	89,600	89,700	4,113	3,985	4,189	3,985	93,600	93,700	4,309	4,181	4,385	4,181
85,700	85,800	3,922	3,794	3,998	3,794	89,700	89,800	4,118	3,990	4,194	3,990	93,700	93,800	4,314	4,186	4,390	4,186
85,800	85,900	3,927	3,799	4,003	3,799	89,800	89,900	4,123	3,995	4,199	3,995	93,800	93,900	4,319	4,191	4,395	4,191
85,900	86,000	3,932	3,804	4,008	3,804	89,900	90,000	4,128	4,000	4,204	4,000	93,900	94,000	4,324	4,196	4,400	4,196
		86,000						90,000						94,000			
86,000	86,100	3,937	3,808	4,012	3,808	90,000	90,100	4,133	4,004	4,208	4,004	94,000	94,100	4,329	4,200	4,404	4,200
86,100	86,200	3,942	3,813	4,017	3,813	90,100	90,200	4,138	4,009	4,213	4,009	94,100	94,200	4,334	4,205	4,409	4,205
86,200	86,300	3,947	3,818	4,022	3,818	90,200	90,300	4,143	4,014	4,218	4,014	94,200	94,300	4,339	4,210	4,414	4,210
86,300	86,400	3,952	3,823	4,027	3,823	90,300	90,400	4,148	4,019	4,223	4,019	94,300	94,400	4,344	4,215	4,419	4,215
86,400	86,500	3,957	3,828	4,032	3,828	90,400	90,500	4,153	4,024	4,228	4,024	94,400	94,500	4,349	4,220	4,424	4,220
86,500	86,600	3,961	3,833	4,037	3,833	90,500	90,600	4,157	4,029	4,233	4,029	94,500	94,600	4,353	4,225	4,429	4,225
86,600	86,700	3,966	3,838	4,042	3,838	90,600	90,700	4,162	4,034	4,238	4,034	94,600	94,700	4,358	4,230	4,434	4,230
86,700	86,800	3,971	3,843	4,047	3,843	90,700	90,800	4,167	4,039	4,243	4,039	94,700	94,800	4,363	4,235	4,439	4,235
86,800	86,900	3,976	3,848	4,052	3,848	90,800	90,900	4,172	4,044	4,248	4,044	94,800	94,900	4,368	4,240	4,444	4,240
86,900	87,000	3,981	3,853	4,057	3,853	90,900	91,000	4,177	4,049	4,253	4,049	94,900	95,000	4,373	4,245	4,449	4,245
		87,000						91,000						95,000			
87,000	87,100	3,986	3,857	4,061	3,857	91,000	91,100	4,182	4,053	4,257	4,053	95,000	95,100	4,378	4,249	4,453	4,249
87,100	87,200	3,991	3,862	4,066	3,862	91,100	91,200	4,187	4,058	4,262	4,058	95,100	95,200	4,383	4,254	4,458	4,254
87,200	87,300	3,996	3,867	4,071	3,867	91,200	91,300	4,192	4,063	4,267	4,063	95,200	95,300	4,388	4,259	4,463	4,259
87,300	87,400	4,001	3,872	4,076	3,872	91,300	91,400	4,197	4,068	4,272	4,068	95,300	95,400	4,393	4,264	4,468	4,264
87,400	87,500	4,006	3,877	4,081	3,877	91,400	91,500	4,202	4,073	4,277	4,073	95,400	95,500	4,398	4,269	4,473	4,269
87,500	87,600	4,010	3,882	4,086	3,882	91,500	91,600	4,206	4,078	4,282	4,078	95,500	95,600	4,402	4,274	4,478	4,274
87,600	87,700	4,015	3,887	4,091	3,887	91,600	91,700	4,211	4,083	4,287	4,083	95,600	95,700	4,407	4,279	4,483	4,279
87,700	87,800	4,020	3,892	4,096	3,892	91,700	91,800	4,216	4,088	4,292	4,088	95,700	95,800	4,412	4,284	4,488	4,284
87,800	87,900	4,025	3,897	4,101	3,897	91,800	91,900	4,221	4,093	4,297	4,093	95,800	95,900	4,417	4,289	4,493	4,289
87,900	88,000	4,030	3,902	4,106	3,902	91,900	92,000	4,226	4,098	4,302	4,098	95,900	96,000	4,422	4,294	4,498	4,294

If line 17 of Form PIT-1 (Taxable Income) is over \$96,000 use the following table to compute your tax.

If you are:	Your Tax is...	plus	of taxable income in excess of:
Single	\$4,422.00	4.9%	\$96,000
Married Filing Jointly	\$4,294.00	4.9%	\$96,000
Married Filing Separately	\$4,498.00	4.9%	\$96,000
Head of Household	\$4,294.00	4.9%	\$96,000

* This column must also be used by a qualifying widow(er). - 6T -