

2020 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: | | 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 |

* This column must also be used by qualifying widower

| 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: | | | |
| 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 |
| 12,000 | | | | | | 18,000 | | | | | | 24,000 | | | | | |
| 12,000 | 12,100 | 319 | 266 | 386 | 266 | 18,000 | 18,100 | 605 | 488 | 680 | 488 | 24,000 | 24,100 | 899 | 770 | 974 | 770 |
| 12,100 | 12,200 | 324 | 269 | 391 | 269 | 18,100 | 18,200 | 610 | 493 | 685 | 493 | 24,100 | 24,200 | 904 | 775 | 979 | 775 |
| 12,200 | 12,300 | 328 | 272 | 396 | 272 | 18,200 | 18,300 | 615 | 498 | 690 | 498 | 24,200 | 24,300 | 909 | 780 | 984 | 780 |
| 12,300 | 12,400 | 333 | 275 | 401 | 275 | 18,300 | 18,400 | 620 | 502 | 695 | 502 | 24,300 | 24,400 | 914 | 785 | 989 | 785 |
| 12,400 | 12,500 | 338 | 278 | 406 | 278 | 18,400 | 18,500 | 625 | 507 | 700 | 507 | 24,400 | 24,500 | 919 | 790 | 994 | 790 |
| 12,500 | 12,600 | 342 | 282 | 411 | 282 | 18,500 | 18,600 | 629 | 512 | 705 | 512 | 24,500 | 24,600 | 923 | 795 | 999 | 795 |
| 12,600 | 12,700 | 347 | 285 | 416 | 285 | 18,600 | 18,700 | 634 | 517 | 710 | 517 | 24,600 | 24,700 | 928 | 800 | 1,004 | 800 |
| 12,700 | 12,800 | 352 | 288 | 421 | 288 | 18,700 | 18,800 | 639 | 521 | 715 | 521 | 24,700 | 24,800 | 933 | 805 | 1,009 | 805 |
| 12,800 | 12,900 | 356 | 291 | 426 | 291 | 18,800 | 18,900 | 644 | 526 | 720 | 526 | 24,800 | 24,900 | 938 | 810 | 1,014 | 810 |
| 12,900 | 13,000 | 361 | 294 | 431 | 294 | 18,900 | 19,000 | 649 | 531 | 725 | 531 | 24,900 | 25,000 | 943 | 815 | 1,019 | 815 |
| 13,000 | | | | | | 19,000 | | | | | | 25,000 | | | | | |
| 13,000 | 13,100 | 366 | 298 | 435 | 298 | 19,000 | 19,100 | 654 | 535 | 729 | 535 | 25,000 | 25,100 | 948 | 819 | 1,023 | 819 |
| 13,100 | 13,200 | 371 | 301 | 440 | 301 | 19,100 | 19,200 | 659 | 540 | 734 | 540 | 25,100 | 25,200 | 953 | 824 | 1,028 | 824 |
| 13,200 | 13,300 | 375 | 304 | 445 | 304 | 19,200 | 19,300 | 664 | 545 | 739 | 545 | 25,200 | 25,300 | 958 | 829 | 1,033 | 829 |
| 13,300 | 13,400 | 380 | 307 | 450 | 307 | 19,300 | 19,400 | 669 | 549 | 744 | 549 | 25,300 | 25,400 | 963 | 834 | 1,038 | 834 |
| 13,400 | 13,500 | 385 | 310 | 455 | 310 | 19,400 | 19,500 | 674 | 554 | 749 | 554 | 25,400 | 25,500 | 968 | 839 | 1,043 | 839 |
| 13,500 | 13,600 | 389 | 314 | 460 | 314 | 19,500 | 19,600 | 678 | 559 | 754 | 559 | 25,500 | 25,600 | 972 | 844 | 1,048 | 844 |
| 13,600 | 13,700 | 394 | 317 | 465 | 317 | 19,600 | 19,700 | 683 | 564 | 759 | 564 | 25,600 | 25,700 | 977 | 849 | 1,053 | 849 |
| 13,700 | 13,800 | 399 | 320 | 470 | 320 | 19,700 | 19,800 | 688 | 568 | 764 | 568 | 25,700 | 25,800 | 982 | 854 | 1,058 | 854 |
| 13,800 | 13,900 | 403 | 323 | 475 | 323 | 19,800 | 19,900 | 693 | 573 | 769 | 573 | 25,800 | 25,900 | 987 | 859 | 1,063 | 859 |
| 13,900 | 14,000 | 408 | 326 | 480 | 326 | 19,900 | 20,000 | 698 | 578 | 774 | 578 | 25,900 | 26,000 | 992 | 864 | 1,068 | 864 |
| 14,000 | | | | | | 20,000 | | | | | | 26,000 | | | | | |
| 14,000 | 14,100 | 413 | 330 | 484 | 330 | 20,000 | 20,100 | 703 | 582 | 778 | 582 | 26,000 | 26,100 | 997 | 868 | 1,072 | 868 |
| 14,100 | 14,200 | 418 | 333 | 489 | 333 | 20,100 | 20,200 | 708 | 587 | 783 | 587 | 26,100 | 26,200 | 1,002 | 873 | 1,077 | 873 |
| 14,200 | 14,300 | 422 | 336 | 494 | 336 | 20,200 | 20,300 | 713 | 592 | 788 | 592 | 26,200 | 26,300 | 1,007 | 878 | 1,082 | 878 |
| 14,300 | 14,400 | 427 | 339 | 499 | 339 | 20,300 | 20,400 | 718 | 596 | 793 | 596 | 26,300 | 26,400 | 1,012 | 883 | 1,087 | 883 |
| 14,400 | 14,500 | 432 | 342 | 504 | 342 | 20,400 | 20,500 | 723 | 601 | 798 | 601 | 26,400 | 26,500 | 1,017 | 888 | 1,092 | 888 |
| 14,500 | 14,600 | 436 | 346 | 509 | 346 | 20,500 | 20,600 | 727 | 606 | 803 | 606 | 26,500 | 26,600 | 1,021 | 893 | 1,097 | 893 |
| 14,600 | 14,700 | 441 | 349 | 514 | 349 | 20,600 | 20,700 | 732 | 611 | 808 | 611 | 26,600 | 26,700 | 1,026 | 898 | 1,102 | 898 |
| 14,700 | 14,800 | 446 | 352 | 519 | 352 | 20,700 | 20,800 | 737 | 615 | 813 | 615 | 26,700 | 26,800 | 1,031 | 903 | 1,107 | 903 |
| 14,800 | 14,900 | 450 | 355 | 524 | 355 | 20,800 | 20,900 | 742 | 620 | 818 | 620 | 26,800 | 26,900 | 1,036 | 908 | 1,112 | 908 |
| 14,900 | 15,000 | 455 | 358 | 529 | 358 | 20,900 | 21,000 | 747 | 625 | 823 | 625 | 26,900 | 27,000 | 1,041 | 913 | 1,117 | 913 |

* This column must also be used by qualifying widower

| 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: | | | |
| | | 15,000 | | | | | | 21,000 | | | | | | 27,000 | | | |
| 15,000 | 15,100 | 460 | 362 | 533 | 362 | 21,000 | 21,100 | 752 | 629 | 827 | 629 | 27,000 | 27,100 | 1,046 | 917 | 1,121 | 917 |
| 15,100 | 15,200 | 465 | 365 | 538 | 365 | 21,100 | 21,200 | 757 | 634 | 832 | 634 | 27,100 | 27,200 | 1,051 | 922 | 1,126 | 922 |
| 15,200 | 15,300 | 469 | 368 | 543 | 368 | 21,200 | 21,300 | 762 | 639 | 837 | 639 | 27,200 | 27,300 | 1,056 | 927 | 1,131 | 927 |
| 15,300 | 15,400 | 474 | 371 | 548 | 371 | 21,300 | 21,400 | 767 | 643 | 842 | 643 | 27,300 | 27,400 | 1,061 | 932 | 1,136 | 932 |
| 15,400 | 15,500 | 479 | 374 | 553 | 374 | 21,400 | 21,500 | 772 | 648 | 847 | 648 | 27,400 | 27,500 | 1,066 | 937 | 1,141 | 937 |
| 15,500 | 15,600 | 483 | 378 | 558 | 378 | 21,500 | 21,600 | 776 | 653 | 852 | 653 | 27,500 | 27,600 | 1,070 | 942 | 1,146 | 942 |
| 15,600 | 15,700 | 488 | 381 | 563 | 381 | 21,600 | 21,700 | 781 | 658 | 857 | 658 | 27,600 | 27,700 | 1,075 | 947 | 1,151 | 947 |
| 15,700 | 15,800 | 493 | 384 | 568 | 384 | 21,700 | 21,800 | 786 | 662 | 862 | 662 | 27,700 | 27,800 | 1,080 | 952 | 1,156 | 952 |
| 15,800 | 15,900 | 497 | 387 | 573 | 387 | 21,800 | 21,900 | 791 | 667 | 867 | 667 | 27,800 | 27,900 | 1,085 | 957 | 1,161 | 957 |
| 15,900 | 16,000 | 502 | 390 | 578 | 390 | 21,900 | 22,000 | 796 | 672 | 872 | 672 | 27,900 | 28,000 | 1,090 | 962 | 1,166 | 962 |
| | | 16,000 | | | | | | 22,000 | | | | | | 28,000 | | | |
| 16,000 | 16,100 | 507 | 394 | 582 | 394 | 22,000 | 22,100 | 801 | 676 | 876 | 676 | 28,000 | 28,100 | 1,095 | 966 | 1,170 | 966 |
| 16,100 | 16,200 | 512 | 399 | 587 | 399 | 22,100 | 22,200 | 806 | 681 | 881 | 681 | 28,100 | 28,200 | 1,100 | 971 | 1,175 | 971 |
| 16,200 | 16,300 | 517 | 404 | 592 | 404 | 22,200 | 22,300 | 811 | 686 | 886 | 686 | 28,200 | 28,300 | 1,105 | 976 | 1,180 | 976 |
| 16,300 | 16,400 | 522 | 408 | 597 | 408 | 22,300 | 22,400 | 816 | 690 | 891 | 690 | 28,300 | 28,400 | 1,110 | 981 | 1,185 | 981 |
| 16,400 | 16,500 | 527 | 413 | 602 | 413 | 22,400 | 22,500 | 821 | 695 | 896 | 695 | 28,400 | 28,500 | 1,115 | 986 | 1,190 | 986 |
| 16,500 | 16,600 | 531 | 418 | 607 | 418 | 22,500 | 22,600 | 825 | 700 | 901 | 700 | 28,500 | 28,600 | 1,119 | 991 | 1,195 | 991 |
| 16,600 | 16,700 | 536 | 423 | 612 | 423 | 22,600 | 22,700 | 830 | 705 | 906 | 705 | 28,600 | 28,700 | 1,124 | 996 | 1,200 | 996 |
| 16,700 | 16,800 | 541 | 427 | 617 | 427 | 22,700 | 22,800 | 835 | 709 | 911 | 709 | 28,700 | 28,800 | 1,129 | 1,001 | 1,205 | 1,001 |
| 16,800 | 16,900 | 546 | 432 | 622 | 432 | 22,800 | 22,900 | 840 | 714 | 916 | 714 | 28,800 | 28,900 | 1,134 | 1,006 | 1,210 | 1,006 |
| 16,900 | 17,000 | 551 | 437 | 627 | 437 | 22,900 | 23,000 | 845 | 719 | 921 | 719 | 28,900 | 29,000 | 1,139 | 1,011 | 1,215 | 1,011 |
| | | 17,000 | | | | | | 23,000 | | | | | | 29,000 | | | |
| 17,000 | 17,100 | 556 | 441 | 631 | 441 | 23,000 | 23,100 | 850 | 723 | 925 | 723 | 29,000 | 29,100 | 1,144 | 1,015 | 1,219 | 1,015 |
| 17,100 | 17,200 | 561 | 446 | 636 | 446 | 23,100 | 23,200 | 855 | 728 | 930 | 728 | 29,100 | 29,200 | 1,149 | 1,020 | 1,224 | 1,020 |
| 17,200 | 17,300 | 566 | 451 | 641 | 451 | 23,200 | 23,300 | 860 | 733 | 935 | 733 | 29,200 | 29,300 | 1,154 | 1,025 | 1,229 | 1,025 |
| 17,300 | 17,400 | 571 | 455 | 646 | 455 | 23,300 | 23,400 | 865 | 737 | 940 | 737 | 29,300 | 29,400 | 1,159 | 1,030 | 1,234 | 1,030 |
| 17,400 | 17,500 | 576 | 460 | 651 | 460 | 23,400 | 23,500 | 870 | 742 | 945 | 742 | 29,400 | 29,500 | 1,164 | 1,035 | 1,239 | 1,035 |
| 17,500 | 17,600 | 580 | 465 | 656 | 465 | 23,500 | 23,600 | 874 | 747 | 950 | 747 | 29,500 | 29,600 | 1,168 | 1,040 | 1,244 | 1,040 |
| 17,600 | 17,700 | 585 | 470 | 661 | 470 | 23,600 | 23,700 | 879 | 752 | 955 | 752 | 29,600 | 29,700 | 1,173 | 1,045 | 1,249 | 1,045 |
| 17,700 | 17,800 | 590 | 474 | 666 | 474 | 23,700 | 23,800 | 884 | 756 | 960 | 756 | 29,700 | 29,800 | 1,178 | 1,050 | 1,254 | 1,050 |
| 17,800 | 17,900 | 595 | 479 | 671 | 479 | 23,800 | 23,900 | 889 | 761 | 965 | 761 | 29,800 | 29,900 | 1,183 | 1,055 | 1,259 | 1,055 |
| 17,900 | 18,000 | 600 | 484 | 676 | 484 | 23,900 | 24,000 | 894 | 766 | 970 | 766 | 29,900 | 30,000 | 1,188 | 1,060 | 1,264 | 1,060 |
| | | 30,000 | | | | | | 36,000 | | | | | | 42,000 | | | |
| 30,000 | 30,100 | 1,193 | 1,064 | 1,268 | 1,064 | 36,000 | 36,100 | 1,487 | 1,358 | 1,562 | 1,358 | 42,000 | 42,100 | 1,781 | 1,652 | 1,856 | 1,652 |
| 30,100 | 30,200 | 1,198 | 1,069 | 1,273 | 1,069 | 36,100 | 36,200 | 1,492 | 1,363 | 1,567 | 1,363 | 42,100 | 42,200 | 1,786 | 1,657 | 1,861 | 1,657 |
| 30,200 | 30,300 | 1,203 | 1,074 | 1,278 | 1,074 | 36,200 | 36,300 | 1,497 | 1,368 | 1,572 | 1,368 | 42,200 | 42,300 | 1,791 | 1,662 | 1,866 | 1,662 |
| 30,300 | 30,400 | 1,208 | 1,079 | 1,283 | 1,079 | 36,300 | 36,400 | 1,502 | 1,373 | 1,577 | 1,373 | 42,300 | 42,400 | 1,796 | 1,667 | 1,871 | 1,667 |
| 30,400 | 30,500 | 1,213 | 1,084 | 1,288 | 1,084 | 36,400 | 36,500 | 1,507 | 1,378 | 1,582 | 1,378 | 42,400 | 42,500 | 1,801 | 1,672 | 1,876 | 1,672 |
| 30,500 | 30,600 | 1,217 | 1,089 | 1,293 | 1,089 | 36,500 | 36,600 | 1,511 | 1,383 | 1,587 | 1,383 | 42,500 | 42,600 | 1,805 | 1,677 | 1,881 | 1,677 |
| 30,600 | 30,700 | 1,222 | 1,094 | 1,298 | 1,094 | 36,600 | 36,700 | 1,516 | 1,388 | 1,592 | 1,388 | 42,600 | 42,700 | 1,810 | 1,682 | 1,886 | 1,682 |
| 30,700 | 30,800 | 1,227 | 1,099 | 1,303 | 1,099 | 36,700 | 36,800 | 1,521 | 1,393 | 1,597 | 1,393 | 42,700 | 42,800 | 1,815 | 1,687 | 1,891 | 1,687 |
| 30,800 | 30,900 | 1,232 | 1,104 | 1,308 | 1,104 | 36,800 | 36,900 | 1,526 | 1,398 | 1,602 | 1,398 | 42,800 | 42,900 | 1,820 | 1,692 | 1,896 | 1,692 |
| 30,900 | 31,000 | 1,237 | 1,109 | 1,313 | 1,109 | 36,900 | 37,000 | 1,531 | 1,403 | 1,607 | 1,403 | 42,900 | 43,000 | 1,825 | 1,697 | 1,901 | 1,697 |

* This column must also be used by qualifying widower

| 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: | | | |
| 31,000 | | 31,000 | | | | 37,000 | | 37,000 | | | | 43,000 | | 43,000 | | | |
| 31,000 | 31,100 | 1,242 | 1,113 | 1,317 | 1,113 | 37,000 | 37,100 | 1,536 | 1,407 | 1,611 | 1,407 | 43,000 | 43,100 | 1,830 | 1,701 | 1,905 | 1,701 |
| 31,100 | 31,200 | 1,247 | 1,118 | 1,322 | 1,118 | 37,100 | 37,200 | 1,541 | 1,412 | 1,616 | 1,412 | 43,100 | 43,200 | 1,835 | 1,706 | 1,910 | 1,706 |
| 31,200 | 31,300 | 1,252 | 1,123 | 1,327 | 1,123 | 37,200 | 37,300 | 1,546 | 1,417 | 1,621 | 1,417 | 43,200 | 43,300 | 1,840 | 1,711 | 1,915 | 1,711 |
| 31,300 | 31,400 | 1,257 | 1,128 | 1,332 | 1,128 | 37,300 | 37,400 | 1,551 | 1,422 | 1,626 | 1,422 | 43,300 | 43,400 | 1,845 | 1,716 | 1,920 | 1,716 |
| 31,400 | 31,500 | 1,262 | 1,133 | 1,337 | 1,133 | 37,400 | 37,500 | 1,556 | 1,427 | 1,631 | 1,427 | 43,400 | 43,500 | 1,850 | 1,721 | 1,925 | 1,721 |
| 31,500 | 31,600 | 1,266 | 1,138 | 1,342 | 1,138 | 37,500 | 37,600 | 1,560 | 1,432 | 1,636 | 1,432 | 43,500 | 43,600 | 1,854 | 1,726 | 1,930 | 1,726 |
| 31,600 | 31,700 | 1,271 | 1,143 | 1,347 | 1,143 | 37,600 | 37,700 | 1,565 | 1,437 | 1,641 | 1,437 | 43,600 | 43,700 | 1,859 | 1,731 | 1,935 | 1,731 |
| 31,700 | 31,800 | 1,276 | 1,148 | 1,352 | 1,148 | 37,700 | 37,800 | 1,570 | 1,442 | 1,646 | 1,442 | 43,700 | 43,800 | 1,864 | 1,736 | 1,940 | 1,736 |
| 31,800 | 31,900 | 1,281 | 1,153 | 1,357 | 1,153 | 37,800 | 37,900 | 1,575 | 1,447 | 1,651 | 1,447 | 43,800 | 43,900 | 1,869 | 1,741 | 1,945 | 1,741 |
| 31,900 | 32,000 | 1,286 | 1,158 | 1,362 | 1,158 | 37,900 | 38,000 | 1,580 | 1,452 | 1,656 | 1,452 | 43,900 | 44,000 | 1,874 | 1,746 | 1,950 | 1,746 |
| 32,000 | | 32,000 | | | | 38,000 | | 38,000 | | | | 44,000 | | 44,000 | | | |
| 32,000 | 32,100 | 1,291 | 1,162 | 1,366 | 1,162 | 38,000 | 38,100 | 1,585 | 1,456 | 1,660 | 1,456 | 44,000 | 44,100 | 1,879 | 1,750 | 1,954 | 1,750 |
| 32,100 | 32,200 | 1,296 | 1,167 | 1,371 | 1,167 | 38,100 | 38,200 | 1,590 | 1,461 | 1,665 | 1,461 | 44,100 | 44,200 | 1,884 | 1,755 | 1,959 | 1,755 |
| 32,200 | 32,300 | 1,301 | 1,172 | 1,376 | 1,172 | 38,200 | 38,300 | 1,595 | 1,466 | 1,670 | 1,466 | 44,200 | 44,300 | 1,889 | 1,760 | 1,964 | 1,760 |
| 32,300 | 32,400 | 1,306 | 1,177 | 1,381 | 1,177 | 38,300 | 38,400 | 1,600 | 1,471 | 1,675 | 1,471 | 44,300 | 44,400 | 1,894 | 1,765 | 1,969 | 1,765 |
| 32,400 | 32,500 | 1,311 | 1,182 | 1,386 | 1,182 | 38,400 | 38,500 | 1,605 | 1,476 | 1,680 | 1,476 | 44,400 | 44,500 | 1,899 | 1,770 | 1,974 | 1,770 |
| 32,500 | 32,600 | 1,315 | 1,187 | 1,391 | 1,187 | 38,500 | 38,600 | 1,609 | 1,481 | 1,685 | 1,481 | 44,500 | 44,600 | 1,903 | 1,775 | 1,979 | 1,775 |
| 32,600 | 32,700 | 1,320 | 1,192 | 1,396 | 1,192 | 38,600 | 38,700 | 1,614 | 1,486 | 1,690 | 1,486 | 44,600 | 44,700 | 1,908 | 1,780 | 1,984 | 1,780 |
| 32,700 | 32,800 | 1,325 | 1,197 | 1,401 | 1,197 | 38,700 | 38,800 | 1,619 | 1,491 | 1,695 | 1,491 | 44,700 | 44,800 | 1,913 | 1,785 | 1,989 | 1,785 |
| 32,800 | 32,900 | 1,330 | 1,202 | 1,406 | 1,202 | 38,800 | 38,900 | 1,624 | 1,496 | 1,700 | 1,496 | 44,800 | 44,900 | 1,918 | 1,790 | 1,994 | 1,790 |
| 32,900 | 33,000 | 1,335 | 1,207 | 1,411 | 1,207 | 38,900 | 39,000 | 1,629 | 1,501 | 1,705 | 1,501 | 44,900 | 45,000 | 1,923 | 1,795 | 1,999 | 1,795 |
| 33,000 | | 33,000 | | | | 39,000 | | 39,000 | | | | 45,000 | | 45,000 | | | |
| 33,000 | 33,100 | 1,340 | 1,211 | 1,415 | 1,211 | 39,000 | 39,100 | 1,634 | 1,505 | 1,709 | 1,505 | 45,000 | 45,100 | 1,928 | 1,799 | 2,003 | 1,799 |
| 33,100 | 33,200 | 1,345 | 1,216 | 1,420 | 1,216 | 39,100 | 39,200 | 1,639 | 1,510 | 1,714 | 1,510 | 45,100 | 45,200 | 1,933 | 1,804 | 2,008 | 1,804 |
| 33,200 | 33,300 | 1,350 | 1,221 | 1,425 | 1,221 | 39,200 | 39,300 | 1,644 | 1,515 | 1,719 | 1,515 | 45,200 | 45,300 | 1,938 | 1,809 | 2,013 | 1,809 |
| 33,300 | 33,400 | 1,355 | 1,226 | 1,430 | 1,226 | 39,300 | 39,400 | 1,649 | 1,520 | 1,724 | 1,520 | 45,300 | 45,400 | 1,943 | 1,814 | 2,018 | 1,814 |
| 33,400 | 33,500 | 1,360 | 1,231 | 1,435 | 1,231 | 39,400 | 39,500 | 1,654 | 1,525 | 1,729 | 1,525 | 45,400 | 45,500 | 1,948 | 1,819 | 2,023 | 1,819 |
| 33,500 | 33,600 | 1,364 | 1,236 | 1,440 | 1,236 | 39,500 | 39,600 | 1,658 | 1,530 | 1,734 | 1,530 | 45,500 | 45,600 | 1,952 | 1,824 | 2,028 | 1,824 |
| 33,600 | 33,700 | 1,369 | 1,241 | 1,445 | 1,241 | 39,600 | 39,700 | 1,663 | 1,535 | 1,739 | 1,535 | 45,600 | 45,700 | 1,957 | 1,829 | 2,033 | 1,829 |
| 33,700 | 33,800 | 1,374 | 1,246 | 1,450 | 1,246 | 39,700 | 39,800 | 1,668 | 1,540 | 1,744 | 1,540 | 45,700 | 45,800 | 1,962 | 1,834 | 2,038 | 1,834 |
| 33,800 | 33,900 | 1,379 | 1,251 | 1,455 | 1,251 | 39,800 | 39,900 | 1,673 | 1,545 | 1,749 | 1,545 | 45,800 | 45,900 | 1,967 | 1,839 | 2,043 | 1,839 |
| 33,900 | 34,000 | 1,384 | 1,256 | 1,460 | 1,256 | 39,900 | 40,000 | 1,678 | 1,550 | 1,754 | 1,550 | 45,900 | 46,000 | 1,972 | 1,844 | 2,048 | 1,844 |
| 34,000 | | 34,000 | | | | 40,000 | | 40,000 | | | | 46,000 | | 46,000 | | | |
| 34,000 | 34,100 | 1,389 | 1,260 | 1,464 | 1,260 | 40,000 | 40,100 | 1,683 | 1,554 | 1,758 | 1,554 | 46,000 | 46,100 | 1,977 | 1,848 | 2,052 | 1,848 |
| 34,100 | 34,200 | 1,394 | 1,265 | 1,469 | 1,265 | 40,100 | 40,200 | 1,688 | 1,559 | 1,763 | 1,559 | 46,100 | 46,200 | 1,982 | 1,853 | 2,057 | 1,853 |
| 34,200 | 34,300 | 1,399 | 1,270 | 1,474 | 1,270 | 40,200 | 40,300 | 1,693 | 1,564 | 1,768 | 1,564 | 46,200 | 46,300 | 1,987 | 1,858 | 2,062 | 1,858 |
| 34,300 | 34,400 | 1,404 | 1,275 | 1,479 | 1,275 | 40,300 | 40,400 | 1,698 | 1,569 | 1,773 | 1,569 | 46,300 | 46,400 | 1,992 | 1,863 | 2,067 | 1,863 |
| 34,400 | 34,500 | 1,409 | 1,280 | 1,484 | 1,280 | 40,400 | 40,500 | 1,703 | 1,574 | 1,778 | 1,574 | 46,400 | 46,500 | 1,997 | 1,868 | 2,072 | 1,868 |
| 34,500 | 34,600 | 1,413 | 1,285 | 1,489 | 1,285 | 40,500 | 40,600 | 1,707 | 1,579 | 1,783 | 1,579 | 46,500 | 46,600 | 2,001 | 1,873 | 2,077 | 1,873 |
| 34,600 | 34,700 | 1,418 | 1,290 | 1,494 | 1,290 | 40,600 | 40,700 | 1,712 | 1,584 | 1,788 | 1,584 | 46,600 | 46,700 | 2,006 | 1,878 | 2,082 | 1,878 |
| 34,700 | 34,800 | 1,423 | 1,295 | 1,499 | 1,295 | 40,700 | 40,800 | 1,717 | 1,589 | 1,793 | 1,589 | 46,700 | 46,800 | 2,011 | 1,883 | 2,087 | 1,883 |
| 34,800 | 34,900 | 1,428 | 1,300 | 1,504 | 1,300 | 40,800 | 40,900 | 1,722 | 1,594 | 1,798 | 1,594 | 46,800 | 46,900 | 2,016 | 1,888 | 2,092 | 1,888 |
| 34,900 | 35,000 | 1,433 | 1,305 | 1,509 | 1,305 | 40,900 | 41,000 | 1,727 | 1,599 | 1,803 | 1,599 | 46,900 | 47,000 | 2,021 | 1,893 | 2,097 | 1,893 |

* This column must also be used by qualifying widower

| 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: | | | |
| 71,000 | | | | | 77,000 | | | | | 83,000 | | | | | | | |
| 71,000 | 71,100 | 3,202 | 3,073 | 3,277 | 3,073 | 77,000 | 77,100 | 3,496 | 3,367 | 3,571 | 3,367 | 83,000 | 83,100 | 3,790 | 3,661 | 3,865 | 3,661 |
| 71,100 | 71,200 | 3,207 | 3,078 | 3,282 | 3,078 | 77,100 | 77,200 | 3,501 | 3,372 | 3,576 | 3,372 | 83,100 | 83,200 | 3,795 | 3,666 | 3,870 | 3,666 |
| 71,200 | 71,300 | 3,212 | 3,083 | 3,287 | 3,083 | 77,200 | 77,300 | 3,506 | 3,377 | 3,581 | 3,377 | 83,200 | 83,300 | 3,800 | 3,671 | 3,875 | 3,671 |
| 71,300 | 71,400 | 3,217 | 3,088 | 3,292 | 3,088 | 77,300 | 77,400 | 3,511 | 3,382 | 3,586 | 3,382 | 83,300 | 83,400 | 3,805 | 3,676 | 3,880 | 3,676 |
| 71,400 | 71,500 | 3,222 | 3,093 | 3,297 | 3,093 | 77,400 | 77,500 | 3,516 | 3,387 | 3,591 | 3,387 | 83,400 | 83,500 | 3,810 | 3,681 | 3,885 | 3,681 |
| 71,500 | 71,600 | 3,226 | 3,098 | 3,302 | 3,098 | 77,500 | 77,600 | 3,520 | 3,392 | 3,596 | 3,392 | 83,500 | 83,600 | 3,814 | 3,686 | 3,890 | 3,686 |
| 71,600 | 71,700 | 3,231 | 3,103 | 3,307 | 3,103 | 77,600 | 77,700 | 3,525 | 3,397 | 3,601 | 3,397 | 83,600 | 83,700 | 3,819 | 3,691 | 3,895 | 3,691 |
| 71,700 | 71,800 | 3,236 | 3,108 | 3,312 | 3,108 | 77,700 | 77,800 | 3,530 | 3,402 | 3,606 | 3,402 | 83,700 | 83,800 | 3,824 | 3,696 | 3,900 | 3,696 |
| 71,800 | 71,900 | 3,241 | 3,113 | 3,317 | 3,113 | 77,800 | 77,900 | 3,535 | 3,407 | 3,611 | 3,407 | 83,800 | 83,900 | 3,829 | 3,701 | 3,905 | 3,701 |
| 71,900 | 72,000 | 3,246 | 3,118 | 3,322 | 3,118 | 77,900 | 78,000 | 3,540 | 3,412 | 3,616 | 3,412 | 83,900 | 84,000 | 3,834 | 3,706 | 3,910 | 3,706 |
| 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 qualifying widower