

New York State tax rate schedule

 If your New York AGI amount on Form IT-201, line 33, is more than \$107,650, see pages 58, 59, and 60 to compute your New York State tax.

| Married filing jointly and qualifying widow(er) – filing status ② and ⑤ | | | | | | |
|---|--------------|-------------|------------|--------------------|-----------|--|
| If line 38 is: | | The tax is: | | | | |
| over | but not over | | | | | |
| \$ 0 | \$ 17,150 | | 4% | of line 38 | | |
| 17,150 | 23,600 | \$ 686 | plus 4.5% | of the excess over | \$17,150 | |
| 23,600 | 27,900 | 976 | plus 5.25% | " " " " | 23,600 | |
| 27,900 | 43,000 | 1,202 | plus 5.9% | " " " " | 27,900 | |
| 43,000 | 161,550 | 2,093 | plus 6.45% | " " " " | 43,000 | |
| 161,550 | 323,200 | 9,739 | plus 6.65% | " " " " | 161,550 | |
| 323,200 | 2,155,350 | 20,489 | plus 6.85% | " " " " | 323,200 | |
| 2,155,350 | | 145,991 | plus 8.82% | " " " " | 2,155,350 | |

| Single and married filing separately – filing status ① and ③ | | | | | | |
|--|--------------|-------------|------------|--------------------|-----------|--|
| If line 38 is: | | The tax is: | | | | |
| over | but not over | | | | | |
| \$ 0 | \$ 8,500 | | 4% | of line 38 | | |
| 8,500 | 11,700 | \$ 340 | plus 4.5% | of the excess over | \$ 8,500 | |
| 11,700 | 13,900 | 484 | plus 5.25% | " " " " | 11,700 | |
| 13,900 | 21,400 | 600 | plus 5.9% | " " " " | 13,900 | |
| 21,400 | 80,650 | 1,042 | plus 6.45% | " " " " | 21,400 | |
| 80,650 | 215,400 | 4,864 | plus 6.65% | " " " " | 80,650 | |
| 215,400 | 1,077,550 | 13,825 | plus 6.85% | " " " " | 215,400 | |
| 1,077,550 | | 72,882 | plus 8.82% | " " " " | 1,077,550 | |

| Head of household – filing status ④ | | | | | | |
|-------------------------------------|--------------|-------------|------------|--------------------|-----------|--|
| If line 38 is: | | The tax is: | | | | |
| over | but not over | | | | | |
| \$ 0 | \$ 12,800 | | 4% | of line 38 | | |
| 12,800 | 17,650 | \$ 512 | plus 4.5% | of the excess over | \$12,800 | |
| 17,650 | 20,900 | 730 | plus 5.25% | " " " " | 17,650 | |
| 20,900 | 32,200 | 901 | plus 5.9% | " " " " | 20,900 | |
| 32,200 | 107,650 | 1,568 | plus 6.45% | " " " " | 32,200 | |
| 107,650 | 269,300 | 6,434 | plus 6.65% | " " " " | 107,650 | |
| 269,300 | 1,616,450 | 17,184 | plus 6.85% | " " " " | 269,300 | |
| 1,616,450 | | 109,464 | plus 8.82% | " " " " | 1,616,450 | |