

Tax computation – New York AGI of more than \$107,650

New York State tax

Find your New York State tax by using the correct tax computation worksheet within your filing status (see below and pages 65 and 66).

Married filing jointly and qualifying widow(er)

Tax computation worksheet 1

If your New York AGI (line 32) is **more than \$107,650, but not more than \$2,155,350**, and your taxable income (line 37) is **\$161,550 or less**, then you must compute your tax using this worksheet.

- 1 Enter your New York AGI from line 32 1 _____
 - 2 Enter your taxable income from line 37 2 _____
 - 3 Multiply line 2 by 6.45% (.0645)
(**Stop:** If the line 1 amount is **\$157,650 or more**, skip lines 4 through 8 and enter the line 3 amount on line 9) 3 _____
 - 4 Enter your New York State tax on the line 2 amount from the *New York State tax rate schedule* on page 63 4
 - 5 Subtract line 4 from line 3 5 _____
 - 6 Enter the excess of line 1 over \$107,650 6 _____
 - 7 Divide line 6 by \$50,000 and round the result to the fourth decimal place 7 _____
 - 8 Multiply line 5 by line 7 8
 - 9 Add lines 4 and 8 9 _____
- Enter here and on line 38.**

Tax computation worksheet 2

If your New York AGI (line 32) is **more than \$161,550, but not more than \$2,155,350**, and your taxable income (line 37) is **more than \$161,550 but not more than \$323,200**, then you must compute your tax using this worksheet.

- 1 Enter your New York AGI from line 32 1 _____
 - 2 Enter your taxable income from line 37 2 _____
 - 3 Multiply line 2 by 6.65% (.0665)
(**Stop:** If the line 1 amount is **\$211,550 or more**, skip lines 4 through 10 and enter the line 3 amount on line 11) 3 _____
 - 4 Enter your New York State tax on the line 2 amount from the *New York State tax rate schedule* on page 63 4
 - 5 Subtract line 4 from line 3 5 _____
 - 6 Enter \$681 on line 6 6
 - 7 Subtract line 6 from line 5 7 _____
 - 8 Enter the excess of line 1 over \$161,550 8 _____
 - 9 Divide line 8 by \$50,000 and round the result to the fourth decimal place 9 _____
 - 10 Multiply line 7 by line 9 10
 - 11 Add lines 4, 6, and 10 11 _____
- Enter here and on line 38.**

Tax computation worksheet 3

If your New York AGI (line 32) is **more than \$323,200, but not more than \$2,155,350**, and your taxable income (line 37) is **more than \$323,200**, then you must compute your tax using this worksheet.

- 1 Enter your New York AGI from line 32 1 _____
 - 2 Enter your taxable income from line 37 2 _____
 - 3 Multiply line 2 by 6.85% (.0685)
(**Stop:** If the line 1 amount is **\$373,200 or more**, skip lines 4 through 10 and enter the line 3 amount on line 11) 3 _____
 - 4 Enter your New York State tax on the line 2 amount from the *New York State tax rate schedule* on page 63 4
 - 5 Subtract line 4 from line 3 5 _____
 - 6 Enter \$1004 on line 6 6
 - 7 Subtract line 6 from line 5 7 _____
 - 8 Enter the excess of line 1 over \$323,200 8 _____
 - 9 Divide line 8 by \$50,000 and round the result to the fourth decimal place 9 _____
 - 10 Multiply line 7 by line 9 10
 - 11 Add lines 4, 6, and 10 11 _____
- Enter here and on line 38.**

Tax computation worksheet 4

If your New York AGI (line 32) is **more than \$2,155,350**, then you must compute your tax using this worksheet.

- 1 Enter your New York AGI from line 32 1 _____
 - 2 Enter your taxable income from line 37 2 _____
 - 3 Multiply line 2 by 8.82% (.0882)
(**Stop:** If the line 1 amount is **\$2,205,350 or more**, skip lines 4 through 10 and enter the line 3 amount on line 11) 3 _____
 - 4 Enter your New York State tax on the line 2 amount from the *New York State tax rate schedule* on page 63 4
 - 5 Subtract line 4 from line 3 5 _____
 - 6 If line 2 is **\$161,550 or less**, enter \$681 on line 6. If line 2 is **more than \$161,550 but not more than \$323,200**, enter \$1004 on line 6. If line 2 is **more than \$323,200**, enter \$1650 on line 6. 6
 - 7 Subtract line 6 from line 5 7 _____
 - 8 Enter the excess of line 1 over \$2,155,350 8 _____
 - 9 Divide line 8 by \$50,000 and round the result to the fourth decimal place 9 _____
 - 10 Multiply line 7 by line 9 10
 - 11 Add lines 4, 6, and 10 11 _____
- Enter here and on line 38.**

Tax computation – New York AGI of more than \$107,650 (continued)

Single and married filing separately

Tax computation worksheet 5

If your New York AGI (line 32) is **more than \$107,650, but not more than \$1,077,550**, and your taxable income (line 37) is **\$215,400 or less**, then you must compute your tax using this worksheet.

- 1 Enter your New York AGI from line 32 1 _____
- 2 Enter your taxable income from line 37 2 _____
- 3 Multiply line 2 by 6.65% (.0665)
(**Stop:** If the line 1 amount is **\$157,650 or more**, skip lines 4 through 8 and enter the line 3 amount on line 9) 3 _____
- 4 Enter your New York State tax on the line 2 amount from the *New York State tax rate schedule* on page 63 4
- 5 Subtract line 4 from line 3 5 _____
- 6 Enter the excess of line 1 over \$107,650 6 _____
- 7 Divide line 6 by \$50,000 and round the result to the fourth decimal place 7 _____
- 8 Multiply line 5 by line 7 8
- 9 Add lines 4 and 8 9 _____
Enter here and on line 38.

Tax computation worksheet 7

If your New York AGI (line 32) is **more than \$1,077,550**, then you must compute your tax using this worksheet.

- 1 Enter your New York AGI from line 32 1 _____
- 2 Enter your taxable income from line 37 2 _____
- 3 Multiply line 2 by 8.82% (.0882)
(**Stop:** If the line 1 amount is **\$1,127,550 or more**, skip lines 4 through 10 and enter the line 3 amount on line 11) 3 _____
- 4 Enter your New York State tax on the line 2 amount from the *New York State tax rate schedule* on page 63 4
- 5 Subtract line 4 from line 3 5 _____
- 6 If line 2 is **\$215,400 or less**, enter \$500 on line 6. If line 2 is **more than \$215,400**, enter \$930 on line 6. 6
- 7 Subtract line 6 from line 5 7 _____
- 8 Enter the excess of line 1 over \$1,077,550 8 _____
- 9 Divide line 8 by \$50,000 and round the result to the fourth decimal place 9 _____
- 10 Multiply line 7 by line 9 10
- 11 Add lines 4, 6, and 10 11 _____
Enter here and on line 38.

Tax computation worksheet 6

If your New York AGI (line 32) is **more than \$215,400, but not more than \$1,077,550**, and your taxable income (line 37) is **more than \$215,400**, then you must compute your tax using this worksheet.

- 1 Enter your New York AGI from line 32 1 _____
- 2 Enter your taxable income from line 37 2 _____
- 3 Multiply line 2 by 6.85% (.0685)
(**Stop:** If the line 1 amount is **\$265,400 or more**, skip lines 4 through 10 and enter the line 3 amount on line 11) 3 _____
- 4 Enter your New York State tax on the line 2 amount from the *New York State tax rate schedule* on page 63 4
- 5 Subtract line 4 from line 3 5 _____
- 6 Enter \$500 on line 6 6
- 7 Subtract line 6 from line 5 7 _____
- 8 Enter the excess of line 1 over \$215,400 8 _____
- 9 Divide line 8 by \$50,000 and round the result to the fourth decimal place 9 _____
- 10 Multiply line 7 by line 9 10
- 11 Add lines 4, 6, and 10 11 _____
Enter here and on line 38.

Tax computation – New York AGI of more than \$107,650 (continued)

Head of household

Tax computation worksheet 8

If your New York AGI (line 32) is **more than \$107,650, but not more than \$1,616,450**, and your taxable income (line 37) is **\$269,300 or less**, then you must compute your tax using this worksheet.

- 1 Enter your New York AGI from line 32 1 _____
 - 2 Enter your taxable income from line 37 2 _____
 - 3 Multiply line 2 by 6.65% (.0665)
(**Stop:** If the line 1 amount is **\$157,650 or more**, skip lines 4 through 8 and enter the line 3 amount on line 9) 3 _____
 - 4 Enter your New York State tax on the line 2 amount from the *New York State tax rate schedule* on page 63 4
 - 5 Subtract line 4 from line 3 5 _____
 - 6 Enter the excess of line 1 over \$107,650 6 _____
 - 7 Divide line 6 by \$50,000 and round the result to the fourth decimal place 7 _____
 - 8 Multiply line 5 by line 7 8
 - 9 Add lines 4 and 8 9 _____
- Enter here and on line 38.**

Tax computation worksheet 9

If your New York AGI (line 32) is **more than \$269,300, but not more than \$1,616,450**, and your taxable income (line 37) is **more than \$269,300**, then you must compute your tax using this worksheet.

- 1 Enter your New York AGI from line 32 1 _____
 - 2 Enter your taxable income from line 37 2 _____
 - 3 Multiply line 2 by 6.85% (.0685)
(**Stop:** If the line 1 amount is **\$319,300 or more**, skip lines 4 through 10 and enter the line 3 amount on line 11) 3 _____
 - 4 Enter your New York State tax on the line 2 amount from the *New York State tax rate schedule* on page 63 4
 - 5 Subtract line 4 from line 3 5 _____
 - 6 Enter \$725 on line 6 6
 - 7 Subtract line 6 from line 5 7 _____
 - 8 Enter the excess of line 1 over \$269,300 8 _____
 - 9 Divide line 8 by \$50,000 and round the result to the fourth decimal place 9 _____
 - 10 Multiply line 7 by line 9 10
 - 11 Add lines 4, 6, and 10 11 _____
- Enter here and on line 38.**

Tax computation worksheet 10

If your New York AGI (line 32) is **more than \$1,616,450**, then you must compute your tax using this worksheet.

- 1 Enter your New York AGI from line 32 1 _____
 - 2 Enter your taxable income from line 37 2 _____
 - 3 Multiply line 2 by 8.82% (.0882)
(**Stop:** If the line 1 amount is **\$1,666,450 or more**, skip lines 4 through 10 and enter the line 3 amount on line 11) 3 _____
 - 4 Enter your New York State tax on the line 2 amount from the *New York State tax rate schedule* on page 63 4
 - 5 Subtract line 4 from line 3 5 _____
 - 6 If line 2 is **\$269,300 or less**, enter \$725 on line 6. If line 2 is **more than \$269,300**, enter \$1263 on line 6. 6
 - 7 Subtract line 6 from line 5 7 _____
 - 8 Enter the excess of line 1 over \$1,616,450 8 _____
 - 9 Divide line 8 by \$50,000 and round the result to the fourth decimal place 9 _____
 - 10 Multiply line 7 by line 9 10
 - 11 Add lines 4, 6, and 10 11 _____
- Enter here and on line 38.**