

New York State tax rate schedule

 If your New York AGI amount on Form IT-203, line 32, is more than \$107,650, see pages 64, 65, and 66 to compute your New York State tax.

Married filing jointly and qualifying widow(er) – filing status ② and ⑤					
If line 37 is:		The tax is:			
over	but not over				
\$ 0	\$ 17,150		4%	of line 37	
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 37 is:		The tax is:			
over	but not over				
\$ 0	\$ 8,500		4%	of line 37	
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 37 is:		The tax is:			
over	but not over				
\$ 0	\$ 12,800		4%	of line 37	
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