

## New York State tax rate schedule

If your New York AGI amount on Form IT-203, line 32, is more than \$106,950, see pages 64, 65, and 66 to compute your New York State tax.

<b>Married filing jointly and qualifying widow(er) – filing status ② and ⑤</b>						
If line 37 is:		The tax is:				
over	but not over					
\$ 0	\$ 17,050	4% of line 37				
17,050	23,450	\$ 682	plus	4.5%	of the excess over	\$17,050
23,450	27,750	970	plus	5.25%	" " " "	23,450
27,750	42,750	1,196	plus	5.9%	" " " "	27,750
42,750	160,500	2,081	plus	6.45%	" " " "	42,750
160,500	321,050	9,676	plus	6.65%	" " " "	160,500
321,050	2,140,900	20,352	plus	6.85%	" " " "	321,050
2,140,900	.....	145,012	plus	8.82%	" " " "	2,140,900

<b>Single and married filing separately – filing status ① and ③</b>						
If line 37 is:		The tax is:				
over	but not over					
\$ 0	\$ 8,450	4% of line 37				
8,450	11,650	\$ 338	plus	4.5%	of the excess over	\$ 8,450
11,650	13,850	482	plus	5.25%	" " " "	11,650
13,850	21,300	598	plus	5.9%	" " " "	13,850
21,300	80,150	1,037	plus	6.45%	" " " "	21,300
80,150	214,000	4,833	plus	6.65%	" " " "	80,150
214,000	1,070,350	13,734	plus	6.85%	" " " "	214,000
1,070,350	.....	72,394	plus	8.82%	" " " "	1,070,350

<b>Head of household – filing status ④</b>						
If line 37 is:		The tax is:				
over	but not over					
\$ 0	\$ 12,750	4% of line 37				
12,750	17,550	\$ 510	plus	4.5%	of the excess over	\$12,750
17,550	20,800	726	plus	5.25%	" " " "	17,550
20,800	32,000	897	plus	5.9%	" " " "	20,800
32,000	106,950	1,557	plus	6.45%	" " " "	32,000
106,950	267,500	6,392	plus	6.65%	" " " "	106,950
267,500	1,605,650	17,068	plus	6.85%	" " " "	267,500
1,605,650	.....	108,732	plus	8.82%	" " " "	1,605,650