Arizona Form 140 Resident Personal Income Tax Return

| FOR<br>CALENDAR YEA |
|---------------------|
| 2013                |

|   | 0.0 510041  |                       |  |                            | 66            | 2013                    |
|---|---|-----------------------|--|----------------------------|---------------|-------------------------|
| 82  | OR FISCAL YEAR BEGINNING  Check box 82F if filing under extension   | ANL                   | ENDING   |                            | . 100         | 89 X                    |
|   | our First Name and Middle Initial   | Last Name             |  |                            | Your So       | ocial Security No.      |
| 1   |   |                       |  | Enter                      |               |                         |
|   | pouse's First Name and Middle Initial (if box 4 or 6 checked)   | Last Name             |  | your                       | Spouse        | e's Social Security No. |
| 1   |   |                       |  | SSN(s).                    |               |                         |
|   | urrent Home Address - number and street, rural route  |                       | Apt. No.   | Daytime P                  | hone (v       | vith area code)         |
| 2   |   |                       |  | 94                         |               |                         |
| 3 C   | ity, Town or Post Office State  | ZIP Code              |  | Last Names Used in         | Prior Ye      | ear(s)                  |
|   |   |                       |  | DEVENUE USE ONLY           | DO NO         | MARK IN THIS AREA.      |
| STATUS  | 4 Married filing joint return   |                       |  | 88                         | DO NO         | I MARK IN THIS AREA.    |
| STA   | 5 Head of household – Enter name of qualifying child or de  | ependent on next line | e:   |                            |               |                         |
| <u>e</u>  |   |                       |  |                            |               |                         |
| Corner  | 6 Married filing separate return. Enter spouse's name   | and Social Secur      | ity No. above.                                   |                            |               |                         |
| S C   | Single  Finter the number claimed. Do not put a check mark.  Representation of the state of the |                       |  |                            |               |                         |
| 2; staple to upper left corner.  ⇒ EXEMPTIONS FILING \$ | 8 Age 65 or over (you and/or spouse)  |                       |  |                            |               |                         |
| P∏  | 9 Blind (you and/or spouse)   |                       |  | 81 PM                      |               | 80 RCVD                 |
| dn  | Dependents. From page 2, line A2 – do not include sell  | f or spouse.          |  |                            |               |                         |
|   | 11 Qualifying parents and grandparents. From page 2, lir  | ne A5.                |  |                            |               |                         |
| ا و   | nis box may be blank or may contain a printed barcode of data from your   | return. 12 Federal    | adjusted gross in                                | ncome                      | . 12          | 00                      |
| tap   |   | 13 Addition           | ns to income (fron                               | n page 2, line B12)        | . 13          | 00                      |
| S   |   | 14 Subtota            | l: Add lines 12 a                                | nd 13, and enter the total | 14            | 00                      |
| e 2   |   | 15 Subtrac            | tions (from page                                 | 2, line C17 or line C30) . | . 15          | 00                      |
| ag  |   | 16 Gain/Lo            | ss: 16 <b>A</b>                                  | 00 Sub                     | tr. <b>16</b> | 00                      |
| 0   |   |                       |  | (lines 15 + 16)            |               | 00                      |
| after Form 140 page                                     |   |                       |  | STANDARD                   |               | 00                      |
| ٤   |   |                       | •  |                            |               | 00                      |
|   |   | l                     |  | Line 17 - (lines 18 + 19)  |               | 00                      |
| e.  |   | 1                     |  | & proper Tax Table         |               | 00                      |
| aft   |   | l                     | •  | s 21 and 22                |               | 00                      |
| tl 24   | Family income tax credit (from worksheet in the instructions)   |                       |  |                            |               | 00                      |
| e 25  |   |                       |  |                            |               | 00                      |
| 25<br>26<br>27<br>27                                    |   |                       |  |                            |               |                         |
| 응 27  |   |                       | more than line 23                                | , enter zero               | . 27          | 00                      |
| <b>৳</b> 28   | Arizona income tax withheld during 2013   |                       |  |                            | . 28          | 00                      |
| or oth  | . ,   |                       |  |                            |               | 00                      |
| <b>⊳</b> 30   |   |                       |  |                            |               | 00                      |
| S 31  |   |                       |  |                            |               | 00                      |
| 등 32  | ' '   |                       |  |                            |               | 00                      |
| schedules   | (,,   |                       | <del></del>                                      |                            |               | 00                      |
|   |   |                       |  |                            |               | 00                      |
| `~I≽  |   |                       |  |                            |               | 00                      |
| pue 37  | <u> </u>  |                       |  | •                          |               | 00                      |
|   |   |                       |  |                            |               | 00                      |
| 22  |   | s Assigned to School  |  | 00 Arizona Wild            |               |                         |
|   | Child Abuse Prevention41 00 Domestic Violen   | -                     |  | 00 Political Gift.         |               |                         |
| b   | National Guard Relief Fund .44 00 Neighbors Helpi   |                       |  | 00 Special Olyn            |               |                         |
| ij  | Veterans' Donations Fund47 00 I Didn't Pay Eno  | ugh Fund              | 48   | 00                         |               |                         |
| any required  |   |                       |  |                            |               |                         |
| ≥ 50  |   |                       | -  |                            | . 50          | 00                      |
|   |   |                       |  |                            |               |                         |
| 9 52  | 9   |                       |  |                            |               | 00                      |
| <u>B</u> 53   | Direct Deposit of Refund: Check box 53A if your deposit will be ult   |                       |  |                            | 53_<br>]      | 00                      |
|   | ROUTING NUMBER ACCOUNT NUMBER   | ·                     | <del>-                                    </del> | C Checking o               | r             |                         |
| 54  |   | rizona Department o   | f Revenue: inclue                                |                            | 54            | 00                      |
|   | OR 10413 (13)   | Soparanont o          | ,  |                            |               | 100                     |

|  | Your Name (as shown on page 1) Your Social Security No. |   |  |          |               |   |              | ).                       |            |                |
|--|---|---|--|----------|---------------|---|--------------|--------------------------|------------|----------------|
| PART D: PART C: Subtractions from Income to Income PART A: Dependents Cap G ロ ロ ロ ロ ロ ロ ロ ロ ロ ロ ロ ロ ロ ロ ロ ロ ロ ロ  |   |   |  |          |               |   |              |                          |            |                |
|  |   | If completing Part A, also complete Part C  | C, lines (   | C15 ar   | nd/or C16     | and C17.                                |              |                          |            |                |
|  | A1  | List children and other dependents. Do not I  | ist yours  | elf or s | spouse. If    | more space is                           | needed,      | attach a separate shee   | et.        |                |
| Dependents   |   |   | Ĺ  |          | •             | '                                       |              | O. OF MONTHS LIVED IN    | ]          |                |
|  |   | FIRST AND LAST NAME   | SOCIAL   | SECL     | JRITY NO.     | RELATIONS                               | HIP          | YOUR HOME IN 2013        | ]          |                |
|  |   |   |  |          |               |   |              |                          |            |                |
|  |   |   |  |          |               |   |              |                          |            |                |
| T A: Dependents  |   |   |  |          |               |   |              |                          | 1          |                |
| ge   | ۸2  | Enter total number of persons listed in A1 he   | re and o   | n tha i  | front of this | form boy 10:                            | also com     | nloto Part C holow       | A2         |                |
| ber  |   | '   |  |          |               |   |              | •                        | AL         |                |
| ۵  |   | a Enter the names of the dependents listed a  | above wi   | 10 00    | not quality   | as your depen                           | ident on y   | our rederal return:      | 1          |                |
| Ä  |   |   |  |          |               |   |              |                          | ]          |                |
| R  |   | <b>b</b> Enter the dependents listed above who we   | ere not cl   | aimed    | on your fe    | deral return du                         | ue to educ   | cation credits:          | ,          |                |
| A  |   |   |  |          |               |   |              |                          |            |                |
|  | A4  | List qualifying parents and grandparents. If  | more spa   | ace is   | needed, at    | tach a separat                          | e sheet.     | You cannot list the      | _          |                |
|  |   | same person here and also on line A1. For i   | nformati   | on on    | who is a q    | ualifying paren                         | t or grand   | lparent, see instruction | S.         |                |
|  |   |   |  |          |               |   |              | ). OF MONTHS LIVED IN    | ]          |                |
|  |   | FIRST AND LAST NAME   | SOCIAL   | SECL     | JRITY NO.     | RELATIONS                               | HIP          | YOUR HOME IN 2013        | _          |                |
|  |   |   |  |          |               |   |              |                          |            |                |
|  | A5  | Enter total number of persons listed in A4 he   | re and o   | n the f  | front of this | form, box 11                            |              |                          | A5         |                |
|  | De.   | Non-Arizona municipal interest  |  |          |               |   |              |                          | В6         | 00             |
| Suc  | _   | •   |  |          |               |   |              |                          |            | 00             |
| e E  |   | Ordinary income portion of lump-sum distribu  |  |          |               |   |              |                          | B7         |                |
| E PAGE   | B8  | Total federal depreciation. Also see the instruc  |  |          |               |   |              |                          | B8         | 00             |
| <u>, ≅</u>   | B9  | Medical savings account (MSA) distributions   | . See pag  | ge 7 of  | the instructi | ons                                     |              |                          | B9         | 00             |
| <u>.</u> 5   | B10   | Reserved  |  |          |               |   |              |                          | B10        |                |
| ₹  | B11   | Other additions to income. See instructions an  | d attach y   | our ow   | n schedule.   |   |              |                          | B11        | 00             |
|  | B12   | Total: Add lines B6 through B11. Enter here and   | -  |          |               |   |              |                          | B12        | 00             |
|  |   |   |  |          |               |   |              |                          | 00         |                |
|  | l   |   | Age 65 or over. Multiply the number in box 8, page 1, by \$2,100 |          |               |   |              |                          |            |                |
|  | l .   |   | Blind. Multiply the number in box 9, page 1, by \$1,500          |          |               |   |              |                          |            |                |
|  | C15   | Exemption: Dependents. Multiply the number in   | box 10, pa   | age 1, b | y \$2,300     |   | C            | 15                       | 00         |                |
|  | C16   | <ul> <li>Exemption: Qualifying parents and grandparents. Multiply box 11, page 1, by \$10,000</li></ul> |  |          |               |   |              |                          | 00         |                |
|  | C17   |   |  |          |               |   |              |                          |            |                |
| ő  |   | lines C18 through C30 and enter the amount  | unt on li  | ne C1    | 7 on Form     | n 140, Page 1,                          | line 15      |                          | C17        | 00             |
| Ĕ  | C18   | Interest on U.S. obligations such as U.S. sav   | inas bor   | nds an   | d treasurv    | bills                                   |              |                          | C18        | 00             |
|  | l .   | Exclusion for federal, Arizona state or local g   |  |          |               |   |              |                          | <b>I</b>   | 00             |
| _  | l .   | Arizona state lottery winnings included as inc  |  |          |               |   |              |                          | I          | 00             |
| 0  | l .   | U.S. Social Security or Railroad Retirement   |  | •        |               |   | - ,          |                          | I          | 00             |
| æ  | l .   | •   |  |          |               | •                                       |              |                          |            |                |
| =  | l .   | Recalculated Arizona depreciation   |  |          |               |   |              |                          | C22        | 00             |
| Ō  | C23   | Certain wages of American Indians   |  |          |               |   |              |                          | C23        | 00             |
| Ö  | C24   | Income tax refund from other states. See ins  | tructions  |          |               |   |              |                          | C24        | 00             |
| ARI  | C25   | Deposits and employer contributions into MS   | SAs. See   | page '   | 11 of the ins | tructions                               |              |                          | C25        | 00             |
| 0  | l   | Adjustment for I.R.C. §179 expense not allow  |  |          |               |   |              |                          |            | 00             |
|  | l   | Pay received for active service as a member   |  |          |               |   |              |                          | 1          | 00             |
|  | l   |   |  |          |               | _                                       |              |                          |            | 00             |
|  |   | Net operating loss adjustment. See instruction  |  |          | -             |   |              |                          |            |                |
|  |   | Other subtractions from income. See instructi   |  |          |               |   |              |                          | 1          | 00             |
|  | C30   | Total: Add lines C17 through C29. Enter h   | ere and  | on the   | e front of t  | this form, line                         | 15           |                          | C30        | 00             |
| <u>.</u> , ŧ   | D31   | Enter the total net short-term capital gain or  | (loss) inc   | luded    | on page 1     | , line 12                               |              |                          | D31        | 00             |
| D ⊗<br>L ⊆   | D32   | Enter the total net long-term capital gain or (   | loss). Er  | nter th  | e amount f    | rom your work                           | sheet, lin   | e 12, column (b)         | D32        | 00             |
| AR<br>Gai  | D33   | Enter the net long-term capital gain from assets ac   |  |          |               |   |              |                          | D33        | 00             |
| Cap  | l .   | Multiply line D33 by 10% (.10). Enter here a  |  |          |               |   |              |                          | D34        | 00             |
| •  | D34   | •   | •  |          |               |   |              |                          | •          |                |
|  |   | I have read this return and any attachment  |  |          |               |   |              |                          |            |                |
|  |   | true, correct and complete. Declaration of  | prepare  | r (othe  | er than taxp  | payer) is based                         | on all int   | ormation of which prep   | arer has a | any knowledge. |
|  | Ш.  | <b>→</b>  |  |          |               |   |              |                          |            |                |
|  | 三   | YOUR SIGNATURE  |  |          |               | DATE                                    |              | OCCUPATION               |            |                |
|  | Z   | <b>→</b>  |  |          |               |   |              |                          |            |                |
|  | 150   | SPOUSE'S SIGNATURE  |  |          |               | DATE                                    |              | SPOUSE'S OCCUPATION      |            |                |
|  | נט  |   |  |          |               |   |              |                          |            |                |
|  | SE  | PAID PREPARER'S SIGNATURE   |  | DATE     |               | FIRM'S NAME (F                          | PREPARER'    | S IF SELF-EMPLOYED)      |            |                |
| PART D: PART D: Subtractions from Income cap Gain Subtraction from Income cap Gain Subtraction from Income cap Gain Subtraction from Income ca | A   | ···· <del>-</del>   |  | _        |               | - · · · · · · · · · · · · · · · · · · · |              | ,                        |            |                |
|  | PAID PREPARER'S STREET ADDRESS                          |   |  |          |               |   | PAID PREPARE | R'S TIN                  |            |                |
|  |   |   |  |          |               |   |              |                          |            |                |
|  |   | PAID PREPARER'S CITY  | STATE  |          | ZIP COI       | DE                                      |              | PAID PREPARE             | R'S PHONE  | NO.            |

If you are also sending a payment, mail to Arizona Department of Revenue, PO Box 52016, Phoenix, AZ 85072-2016 (PO Box 29204, Phoenix, AZ 85038-9204 if your return has a barcode). If you are not sending a payment, mail to Arizona Department of Revenue, PO Box 52138, Phoenix, AZ 85072-2138 (PO Box 29205, Phoenix, AZ 85038-9205 if your return has a barcode).

### **ARIZONA SCHEDULE**

# Itemized Deduction Adjustments For Full-Year Residents Filing Form 140

2013

|          | Attach to your return.  |                                 |
|----------|---|---------------------------------|
| You      | r Name as shown on Form 140   | Your Social Security Number     |
| Spo      | use's Name as shown on Form 140   | Spouse's Social Security Number |
| shov     | temize on your Arizona return, you must first complete a federal Schedule A. Use Form 140, wn on the federal Schedule A. Complete Form 140, Schedule A, <i>only if you are making changes</i>   |                                 |
| Scn      | edule A. See instructions for details.  |                                 |
| A al:    | vetment to Madical and Dantal European  |                                 |
|          | ustment to Medical and Dental Expenses  Medical and dental expenses   | 00                              |
|          | Amount of distributions used to pay qualified medical expenses from your medical savings account (MSA) or your AZ long-term health care savings account   |                                 |
|          | (AZLTHSA) included on line 1  | 00                              |
| 3        | Medical expenses allowed to be taken as a federal itemized deduction  | 00                              |
| 4        | Add line 2 and line 3, and enter the result   | 00                              |
| 5        | If line 1 is the same as or more than line 4, subtract line 4 from line 1; otherwise, go to line 6  |                                 |
| 6        | If line 4 is more than line 1, subtract line 1 from line 4  | 6                               |
| -        | ustment to Interest Deduction  If you received a federal credit for interest paid on mortgage credit certificates (from federal Form enter the amount of mortgage interest you paid for 2013 that is equal to the amount of your 201 federal credit | 3                               |
| ۸ ما : ، | votment to Combling Leader  |                                 |
|          | ustment to Gambling Losses  Wagering losses allowed as a federal itemized deduction   | 00                              |
| 9        | Total gambling winnings included in your federal adjusted gross income  | 00                              |
| _        | Arizona lottery subtraction from Form 140, page 2, line C20   | 00                              |
| 11       |   | 00                              |
|          | If line 11 is less than line 8, subtract line 11 from line 8; otherwise enter "zero"  |                                 |
|          |   | 1                               |
| Adj      | ustment to Charitable Contributions   |                                 |
| 13       | Amount of charitable contributions for which you are taking a credit under Arizona law  | 13                              |
|          |   |                                 |
|          | er Adjustments  |                                 |
| 14       | Amount allowed as a federal itemized deduction that relates to income not subject to Arizona ta   | x 14 00                         |
| ۸ ما : ، | usted Itemized Deductions   |                                 |
| -        | usted Itemized Deductions  Add the amounts on lines 5 and 7   | 00                              |
| 16       | Add the amounts on lines 6, 12, 13 and 14   | 00                              |
| 17       | Total federal itemized deductions allowed to be taken on federal return   | 00                              |
| 18       | Enter the amount from line 15 above   | 00                              |
| 19       | Add lines 17 and 18   | 00                              |
| 20       | Enter the amount from line 16 above   | 00                              |
| _        | Arizona itemized deductions: Subtract line 20 from line 19. Enter the result here   |                                 |
|          | and on Form 140, page 1, line 18  | 21                              |

You must attach a copy of federal Form 1040, Schedule A to your return if you itemize your deductions.

For the calendar year 2013 or fiscal year beginning

and ending

Attach to your return.

| 7 Ktuon to your roturn   |                                 |
|--|---------------------------------|
| Your Name as shown on Form 140, 140PY, 140NR or 140X                         | Your Social Security Number     |
| Spouse's Name as shown on Form 140, 140PY, 140NR or 140X (if a joint return) | Spouse's Social Security Number |

### Part I: Nonrefundable Individual Tax Credits

Enter total available tax credits.

| 1  | Enterprise Zone Credit  | from Form 304 ▶ 1         | 00 |
|----|---|---------------------------|----|
| 2  | Environmental Technology Facility Credit                            | from Form 305 <b>2</b>    | 00 |
| 3  | Military Reuse Zone Credit  | from Form 306 ▶ 3         | 00 |
| 4  | Recycling Equipment Credit  | from Form 307 ▶ 4         | 00 |
| 5  | Credit for Increased Research Activities – Individuals              | from Form 308-I ▶ 5       | 00 |
| 6  | Credit for Taxes Paid to Another State or Country                   | from Form 309 <b>6</b>    | 00 |
| 7  | Credit for Solar Energy Devices                                     | from Form 310 > 7         | 00 |
| 8  | Agricultural Water Conservation System Credit                       | from Form 312 <b>8</b>    | 00 |
| 9  | Pollution Control Credit  | from Form 315 <b>9</b>    | 00 |
| 10 | Credit for Solar Hot Water Heater Plumbing Stub Outs and            |                           |    |
|    | Electric Vehicle Recharge Outlets                                   | from Form 319 ▶ <b>10</b> | 00 |
| 11 | Credit for Employment of TANF Recipients                            | from Form 320 ▶ 11        | 00 |
| 12 | Credit for Contributions to Qualifying Charitable Organizations     | from Form 321 ▶ <b>12</b> | 00 |
| 13 | Credit for Contributions Made or Fees Paid to Public Schools        | from Form 322 ▶ 13        | 00 |
| 14 | Credit for Contributions to Private School Tuition Organizations    | from Form 323 ▶ 14        | 00 |
| 15 | Agricultural Pollution Control Equipment Credit                     | from Form 325 ▶ <b>15</b> | 00 |
| 16 | Credit for Donation of School Site                                  |                           | 00 |
| 17 | Credits for Healthy Forest Enterprises                              | from Form 332 ▶ 17        | 00 |
| 18 | Credit for Employing National Guard Members                         |                           | 00 |
| 19 | Motion Picture Credits  | from Form 334 ▶ <b>19</b> | 00 |
| 20 | Credit for Solar Energy Devices – Commercial and                    |                           |    |
|    | Industrial Applications   | from Form 336 ▶ <b>20</b> | 00 |
| 21 | Credit for Investment in Qualified Small Businesses                 |                           | 00 |
| 22 | Credit for Water Conservation Systems                               | from Form 339 ▶ <b>22</b> | 00 |
| 23 | Credit for Donations to the Military Family Relief Fund             |                           | 00 |
| 24 | Renewable Energy Production Tax Credit                              |                           | 00 |
| 25 | Solar Liquid Fuel Credit  |                           | 00 |
| 26 | Credit for New Employment   |                           | 00 |
| 27 | Additional Credit for Increased Research Activities for             |                           |    |
|    | Basic Research Payments   | from Form 346 ▶ <b>27</b> | 00 |
| 28 | Credit for Qualified Health Insurance Plans                         |                           | 00 |
| 29 | Credit for Contributions to Certified School Tuition Organization   |                           |    |
|    | (for contributions that exceed the allowable credit on AZ Form 323) | from Form 348 ▶ <b>29</b> | 00 |
| 30 | Total Available Tax Credits: Add lines 1 through 29                 |                           |    |
|    |   |                           |    |

Continued on page 2 →



You must attach Form 301 and the corresponding credit forms on which you IMPORTANT computed your credit(s) to your individual income tax return.

| You         | Name (as shown on page 1)   |                       | Your Social Security Number | er  |
|-------------|---|-----------------------|-----------------------------|-----|
|             |   |                       |                             |     |
|             | t II: Application of Tax Credits and Recapture                                  |                       |                             |     |
|             | r tax, recapture tax, and tax credits claimed this taxable year.                |                       | Г                           |     |
|             | Tax from Form 140, line 21; or Form 140PY, line 24; or Form 140NR, line 24      | 4; or Form 140X, line | 27 31                       | 00  |
| 32          | Tax from recapture of Environmental Technology Facility Credit from             |                       |                             |     |
|             | Form 305, Part V, line 23   | 32                    | 00                          |     |
| 33          | Tax from recapture of Credit for Healthy Forest Enterprises from                |                       |                             |     |
|             | Form 332, Part XI, line 53, and Part XII, line 59                               | 33                    | 00                          |     |
| 34          | Tax from recapture of Credit for Renewable Energy Industry from                 |                       |                             |     |
|             | Form 342, Part V, line 17   |                       |                             |     |
| 35          | Tax from recapture of Credit for Qualified Facilities from Form 349, Part V, li |                       | 00                          |     |
| 36          |   |                       |                             | 0.0 |
|             | Form 140PY, line 25; or Form 140NR, line 25; or Form 140X, line 28              |                       |                             | 00  |
| 37          |   |                       | <u> </u>                    | 00  |
| 38          | Family Income Tax Credit from Form 140, line 24; or Form 140PY, line 27; or     |                       |                             | 00  |
| 39          | Subtract line 38 from line 37. Enter the difference. If less than zero, enter   | 'zero"                | 39                          | 00  |
| <b>lo</b> r | refundable Tax Credits Claimed  |                       |                             |     |
| ∃nte        | r amount of credits actually claimed from Part I.                               |                       |                             |     |
| 40          | •   |                       | 00                          |     |
| 41          | Environmental Technology Facility Credit (not to exceed 75% of line 37)         |                       | 00                          |     |
| 42          | Military Reuse Zone Credit  | Form 306 ▶ <b>42</b>  | 00                          |     |
| 43          | Recycling Equipment Credit (not to exceed the lesser of 25% of                  |                       |                             |     |
|             | line 37 or \$5,000)   | Form 307 ▶ <b>43</b>  | 00                          |     |
| 44          | Credit for Increased Research Activities – Individuals                          |                       | 00                          |     |
| 45          | Credit for Taxes Paid to Another State or Country                               | Form 309 ▶ <b>45</b>  | 00                          |     |
| 46          | Credit for Solar Energy Devices   |                       | 00                          |     |
| 47          | Agricultural Water Conservation System Credit                                   |                       | 00                          |     |
| 48          | Pollution Control Credit  | Form 315 ▶ <b>48</b>  | 00                          |     |
| 49          | Credit for Solar Hot Water Heater Plumbing Stub Outs and                        |                       |                             |     |
|             | Electric Vehicle Recharge Outlets   |                       | 00                          |     |
| 50          | , ,   |                       | 00                          |     |
| 51          | Credit for Contributions to Qualifying Charitable Organizations                 | Form 321 ▶ <b>51</b>  | 00                          |     |
| 52          | Credit for Contributions Made or Fees Paid to Public Schools                    |                       | 00                          |     |
| 53          | Credit for Contributions to Private School Tuition Organizations                | Form 323 ► <b>53</b>  | 00                          |     |
| 54          | Agricultural Pollution Control Equipment Credit                                 | Form 325 ► <b>54</b>  | 00                          |     |
| 55          | Credit for Donation of School Site  |                       | 00                          |     |
| 56          | Credits for Healthy Forest Enterprises  |                       | 00                          |     |
| 57          | Credit for Employing National Guard Members                                     |                       | 00                          |     |
| 58          | Motion Picture Credits  |                       | 00                          |     |
| 59          | Credit for Solar Energy Devices – Commercial and Industrial Applications        |                       | 00                          |     |
| 60          | Credit for Investment in Qualified Small Businesses                             |                       | 00                          |     |
| 61          | Credit for Water Conservation Systems   |                       | 00                          |     |
| 62          | Credit for Donations to the Military Family Relief Fund: Enter the smaller of   |                       |                             |     |
|             | the amount entered on line 23 or line 37  |                       | 00                          |     |
| 63          | Renewable Energy Production Tax Credit  | Form 343 ► <b>63</b>  | 00                          |     |
| 64          | Solar Liquid Fuel Credit  |                       | 00                          |     |
| 65          | Credit for New Employment   | Form 345 ► <b>65</b>  | 00                          |     |
| 66          | Additional Credit for Increased Research Activities for                         |                       |                             |     |
|             | Basic Research Payments   |                       | 00                          |     |
| 67          | Credit for Qualified Health Insurance Plans                                     | Form 347 ▶ <b>67</b>  | 00                          |     |
| 68          | Credit for Contributions to Certified School Tuition Organization               |                       |                             |     |
|             | (for contributions that exceed the maximum allowable credit on AZ Form 32       | •                     | 00                          |     |
| 69          | Total Tax Credits Claimed: Add lines 40 through 68. Total cannot be mo          | ore than line 39.     |                             |     |
|             | Enter this amount on Form 140, line 25; or Form 140PY, line 28;                 |                       | г                           |     |
|             | or Form 140NR, line 27; or Form 140X, line 31                                   |                       | 69                          | 00  |

### **Credit for Solar Energy Devices**

2013

For the calendar year 2013 or fiscal year beginning

and ending

|  |                                 |  | Attac  | h to your return.  |   |                                 |               |  |  |
|--|---------------------------------|--|--|--|---|---------------------------------|---------------|--|--|
| Your Name as shown on Form 140, 140PY or 140X  Your Social Secur |                                 |  |  |  |   |                                 |               |  |  |
| Spouse's   | Name                            | as shown on Form 140   | , 140PY or 140X (if a joint ret  | urn)   | Spouse's Soc  | cial S                          | Security Numb | er                                     |  |
| Part I   | NO can                          | not exceed \$1,000.  Address of residence Number and street: City: Cost of the solar ene   | e where you installed the so   | olar energy device for which state: ZIP Couthe current taxable year at | h you are claiming the credde:                                | )<br>I                          |               |  |  |
|  | 3<br>4<br>5<br>6<br>7<br>8<br>9 | Multiply the amount of<br>Enter the smaller of I<br>Enter the amount of<br>devices installed at the<br>Add line 4 and line 5<br>Enter the smaller of I<br>Subtract line 5 from I<br>Current Year's Credi | on line 2 by 25% (.25) ine 3 or \$1,000 credit from prior taxable ye he residence listed on line ine 6 or \$1,000 ine 7 t: Enter the smaller of line ou must enter one-half (½) or | ars (1995 through 2012) fo<br>1<br>4 or line 8. In most cases,         | or other solar energy   | 2<br>3<br>4<br>5<br>6<br>7<br>8 |               | 00<br>00<br>00<br>00<br>00<br>00<br>00 |  |
| Part II  | Ca                              | (a) Taxable Year from which you are carrying the credit  | (b) Enter the Original Credit Amount (See note below line 15.)   | (c)<br>Amount<br>Previously Used                                       | (d) Available Carryover: Subtract column (c) from column (b). |                                 |               |  |  |
|  | 10                              | 2008   | .00  | .00  | .00   |                                 |               |  |  |
|  | 11                              | 2009   | .00  | .00  | .00   |                                 |               |  |  |

NOTE: For amounts entered in column (b), do not enter the cost of the device, *enter the original credit amount*. This amount cannot exceed \$1,000. If you are claiming an additional credit amount from a second Arizona home, see page 1 of the general instructions.

.00

.00

.00

15 TOTAL AVAILABLE CARRYOVER.....

### Part III Total Available Credit

12

13

14

2010

2011

2012

| 16 | Current Year's Credit: Enter the amount from Part I, line 9                                  | 16 | 00 |
|----|--|----|----|
| 17 | Enter the amount of available carryover from Part II, line 15, column (d)                    | 17 | 00 |
| 18 | Total Available Credit: Add line 16 and line 17, and enter the total here. See page 2 of the |    |    |
|    | instructions   | 18 | 00 |

.00

.00

.00

.00

.00

.00

ARIZONA FORM
321

# Credit for Contributions to Qualifying Charitable Organizations

2013

For the calendar year 2013 or fiscal year beginning

and ending

Attach to your return.

| Your Name as shown on Form 140, 140NR, 140PY or 140X                       | Your Social Security Number     |
|--|---------------------------------|
| Spouse's Name as shown on Form 140, 140NR, 140PY or 140X (if joint return) | Spouse's Social Security Number |

#### Part I: Current Year's Credit

### SECTION A - Contributions to Qualifying Charitable Organizations

Complete **Section A** if you made cash contributions to a qualifying charitable organization other than a qualifying foster care charitable organization. Do not include donations to a qualifying foster care charitable organization in Section A.

NOTE: If you made cash contributions to more than three qualifying charities, attach a separate schedule.

|    | (a)   | (b)                                |   | (c)         |    |
|----|---|------------------------------------|---|-------------|----|
|    | Name of Qualifying Charity  | Location of Qualifying Charity     |   |             |    |
|    | to which you made cash contributions                                | (City, State)                      |   | Cash Amount |    |
| 1a |   |                                    |   |             | 00 |
| 1b |   |                                    |   |             | 00 |
| 1c |   |                                    |   |             | 00 |
| 1d | Total Cash Contributions: Add the amounts in column (c) of lines 1a | , 1b, and 1c. Also, add any amount |   |             |    |
|    | included on a separate schedule                                     | 1d                                 |   | 00          |    |
| 2  | Single Taxpayers or heads of household, enter \$200. Married taxpa  | yers, enter \$400                  | 2 |             | 00 |
| 3  | Enter the smaller of line 1d or line 2                              |                                    | 3 |             | 00 |

- If you did not make any cash contributions to a qualifying foster care organization, and your filing status is:
  - Single, head of household, or married filing joint, do the following:
    - Enter the total amount from line 3 on line 15 in Part III.
    - · Skip Section B, and go to Part II.
  - Married filing separate (see instructions)
    - In most cases, enter one-half (1/2) of the amount from line 3 on line 15 in Part III.
    - · Skip Section B, and go to Part II
- If you made any cash contributions to a qualifying foster care charitable organization, do the following:
  - Enter amount from line 3 on line 5 in Section B.
  - · Complete Section B.

### SECTION B - Contributions to Qualifying Foster Care Charitable Organizations

Complete **Section B** to claim a credit for cash contributions made to a qualifying foster care charitable organization that provides foster care services to foster children in Arizona.

NOTE: If you made cash contributions to more than three qualifying foster care charities, attach a separate schedule.

|         | ,   | ,                              |    |             |    |
|---------|---|--------------------------------|----|-------------|----|
|         | (a)   | (b)                            |    | (c)         |    |
|         | Name of Qualifying Foster Care Charity  | Location of Qualifying Charity |    |             |    |
|         | to which you made cash contributions  | (City, State)                  |    | Cash Amount |    |
| ı       |   |                                |    |             | 00 |
| <b></b> |   |                                |    |             | 00 |
|         |   |                                |    |             | 0  |
|         | Cash Contributions: Add the amounts in column (c) of lines 4 ded on a separate schedule | •                              | 4d |             | 00 |
| Ente    | the amount from Section A, line 3   |                                | 5  |             | 00 |
| Add I   | ine 4d and line 5,enter the total   |                                | 6  |             | 00 |
| Singl   | e Taxpayers or heads of household, enter \$400. Married taxp                            | payers, enter \$800            | 7  |             | 00 |
| Ente    | the smaller of line 6 or line 7. In most cases, if you are marrie                       | ed filing a separate return,   |    |             |    |
| enter   | one-half (1/2) of the smaller of line 6 or line 7. See instruction                      | )S                             | 8  |             | 0  |

### Part II: Available Credit Carryover

|    | (a) Taxable Year from which you are carrying the credit | (b)<br>Original<br>Credit Amount | (c)<br>Amount<br>Previously Used | (d) Available Carryover: Subtract column (c) from column (b). |
|----|---|----------------------------------|----------------------------------|---|
| 9  | 2008  | .00                              | .00                              | .00   |
| 10 | 2009  | .00                              | .00                              | .00   |
| 11 | 2010  | .00                              | .00                              | .00   |
| 12 | 2011  | .00                              | .00.                             | .00   |
| 13 | 2012  | .00                              | .00.                             | .00   |
| 14 | TOTAL AVAILABLE C                                       | ARRYOVER                         |                                  | 00  |

### Part III: Total Available Credit

| 15 | Current year's credit: Enter the amount from Part I, Section A, line 3 or Section B, line 8    | 15 | 00 |
|----|--|----|----|
| 16 | Enter the amount of available carryover from Part II, line 14, column (d)                      | 16 | 00 |
| 17 | Total Available Credit: Add line 15 and line 16. Enter the total here and see the instructions | 17 | 00 |

## **Credit for Contributions Made or Fees Paid to Public Schools**

2013

For the calendar year 2013 or fiscal year beginning

and ending

Attach to your return.

Your Name as shown on Form 140, 140NR, 140PY or 140X

Spouse's Name as shown on Form 140, 140NR, 140PY or 140X (if joint return)

Spouse's Social Security Number

### Part I Current Year's Credit

Note: If you made cash contributions to more than three qualifying charities, attach a separate schedule.

|   | (a)  | (b)                             | (b)                                     | (c)                                 |     |
|---|--|---------------------------------|---|-------------------------------------|-----|
|   | Name of Public School to which you made contributions or paid fees to:   | School District Name and Number | Location of Public School (City, State) | Contribution<br>Made or Fees Page 1 | aid |
| 1 |  |                                 |   |                                     | 00  |
| 2 |  |                                 |   |                                     | 00  |
| 3 |  |                                 |   |                                     | 00  |
| 4 | olumn (c) of lines 1, 2, and 3. Also add any amount included on a separate scheduleingle taxpayers or heads of household, enter \$200 here. Married taxpayers enter \$400 here |                                 |   | 4                                   | 00  |
| 5 | Total cash contributions made or fees paid to public schools in Arizona during 2013: Add the amounts in  |                                 |   |                                     |     |
| 6 | Current year's credit: Enter the smaller of lin separate return, enter one-half of the smaller   |                                 | <u> </u>                                | 6                                   | 00  |

### Part II Available Credit Carryover

|    | (a)<br>Taxable Year                    | (b)                       | (c)                       | (d)<br>Available Carryover:          |
|----|--|---------------------------|---------------------------|--------------------------------------|
|    | from which you are carrying the credit | Original<br>Credit Amount | Amount<br>Previously Used | Subtract column (c) from column (b). |
| 7  | 2008                                   | .00                       | .00                       | .00                                  |
| 8  | 2009                                   | .00                       | .00                       | .00                                  |
| 9  | 2010                                   | .00                       | .00                       | .00                                  |
| 10 | 2011                                   | .00                       | .00                       | .00                                  |
| 11 | 2012                                   | .00                       | .00                       | .00                                  |
| 12 | TOTAL AVAILABLE CA                     | ARRYOVER                  |                           | .00                                  |

#### Part III Total Available Credit

| 13 | Current year's credit: Enter the amount from Part I, line 6                                    | 13 | 00 |
|----|--|----|----|
| 14 | Available credit carryover from Part II, line 12, column (d)                                   | 14 | 00 |
| 15 | Total Available Credit: Add line 13 and line 14. Enter the total here and see the instructions | 15 | 00 |

ARIZONA FORM 323

### **Credit for Contributions to Private School Tuition Organizations**

2013

Do not use this form for contributions or fees paid to a public school. See Form 322 for contributions or fees paid to public schools.

For the calendar year 2013 or fiscal year beginning

and ending

|     | Attach to your return.  |                             |         |
|-----|---|-----------------------------|---------|
| ⁄ou | r Name as shown on Form 140, 140NR, 140PY or 140X   | Your Social Security Number | er      |
| Spo | use's Name as shown on Form 140, 140NR, 140PY or 140X (if joint return)   | Spouse's Social Security N  | lumber  |
| ar  | t I Current Year's Credit   |                             |         |
| 1   | Qualifying contributions made to:   |                             |         |
|     | Name of school tuition organization:  |                             |         |
|     | Address of school tuition organization:   |                             |         |
|     | Amount of contributions made in 2013 to the school tuition organization   |                             |         |
|     | named on line 1   | 00                          |         |
|     | Amount of contributions made from January 1, 2014 to April 15, 2014 to the school   |                             |         |
|     | tuition organization named on line 1 for which you are claiming a credit  |                             |         |
|     | on your 2013 return   | 00                          | 00      |
|     | Total amount of contributions made to the school tuition organization named on line 1   | 1c                          | 00      |
| -   | Qualifying contributions made to:  Name of school tuition organization:  Address of school tuition organization:  |                             |         |
|     | Amount of contributions made in 2013 to the school tuition organization named on line 2   | 00                          |         |
|     | Amount of contributions made from January 1, 2014 to April 15, 2014 to the school   | 00                          |         |
|     | tuition organization named on line 2 for which you are claiming a credit  |                             |         |
|     | on your 2013 return   | 00                          |         |
|     | Total amount of contributions made to the school tuition organization named on line 2   |                             | 00      |
|     | <b>NOTE:</b> If you made contributions to more than two school tuition organizations, attach a separation of the school tuition organizations attach a separation organization orga |                             | 100     |
| 3   | Total contributions made to school tuition organizations to be claimed as a credit in 2013: Add   |                             |         |
| Ū   | lines 1c, 2c, and any amounts from additional schedules   | 1 1                         | 00      |
| 4   | Single taxpayers or heads of household, enter \$517 here. Married taxpayers enter \$1034 here   |                             | 00      |
|     | Current year's credit: Enter the smaller of line 3 or line 4 on line 5. In most cases, if you are m   |                             |         |
| -   | filing a separate return, enter one-half of the smaller of line 3 or line 4. See instructions   |                             | 00      |
|     | You <b>may</b> be able to claim an additional credit for contributions made to school tuition organization  |                             | , , , , |
|     | See Arizona Form 348 for more information.  |                             |         |

|    | (a)<br>Taxable Year                    | (b)                       | (c)                       | (d)<br>Available Carryover:          |
|----|--|---------------------------|---------------------------|--------------------------------------|
|    | from which you are carrying the credit | Original<br>Credit Amount | Amount<br>Previously Used | Subtract column (c) from column (b). |
| 6  | 2008                                   | .00                       | .00                       | .00                                  |
| 7  | 2009                                   | .00                       | .00                       | .00                                  |
| 8  | 2010                                   | .00                       | .00                       | .00                                  |
| 9  | 2011                                   | .00                       | .00                       | .00                                  |
| 10 | 2012                                   | .00                       | .00                       | .00                                  |
| 11 | TOTAL AVAILABLE CAI                    | RRYOVER                   |                           | .00                                  |

### Part III Total Available Credit

| 12 | Current year's credit: Enter the amount from line 5   | 12 | 00 | ) |
|----|---|----|----|---|
| 13 | Available credit carryover from line 11, column (d)   | 13 | 00 | ) |
| 14 | Total Available Credit: Add line 12 and line 13. Enter the total here, and see the instructions | 14 | 00 | J |

ADOR 10644 (13)

ARIZONA FORM
340

# Credit for Donations to the Military Family Relief Fund

2013

For the calendar year 2013 or fiscal year beginning

and ending

|    | Attach to your return.  |               |           |          |     |
|----|---|---------------|-----------|----------|-----|
| Yo |   | Your Social S | ecurity N | lumber   |     |
| Sį | pouse's Name as shown on Form 140, 140NR, 140PY or 140X (if a joint return)   | Spouse's Soc  | cial Secu | rity Num | ber |
| 1  | Did you receive a receipt from the Arizona Department of Veterans' Services that indicates that your contribution qualifies for this credit.  If you answered "No," STOP! You do not qualify for this credit.   | ? 1           | YES       | NO       |     |
| 2  | Total qualified donations made to the Military Family Relief Fund during 2013   | 2             |           |          | 00  |
| 3  | Single taxpayers or heads of household, enter \$200 here. Married taxpayers enter \$400 here  | 3             |           |          | OC  |
| 4  | Current year's credit before tax: Enter the smaller of line 2 or line 3 In most cases, if you are married filing a separate return, enter one-half (½) of the smaller of line 2 or line 3. See instructions for line Also enter this amount on Form 301. Part L line 23 |               |           |          | 00  |

### 2013 Optional Tax Tables

If your taxable income is less than \$50,000, use the Optional Tax Tables. If your taxable income is \$50,000 or more, use Tax Table X or Y. Also, if your taxable income is \$50,000 or more, you cannot use Form 140EZ or Form 140A to file for 2013. In this case, you must file using Form 140.

To Find Your Tax: Read down the income column until you find your taxable income shown on Form 140, line 20. Read across until you find your filing status as shown on Form 140. Enter the tax on Form 140, line 21.

|   |   | tax or                                       | Form 14   | 0, line 21.                               | ,   | •  |   |   |   |  |   |
|---|---|--|---|---|---|--|---|---|---|--|---|
| Example                                   | Form                                      | 140, line 2<br>e line. Nex                   | 20 is \$19,3<br>at they find                            | 360. First,                               | they find<br>nn for mar                   | the \$19,35<br>ried filing j                 | 50-\$19,400 jointly and                                 | At<br>Least                               | But<br>less<br>than                       | Single or<br>Married<br>Filing<br>Separately | Married<br>Filing<br>Jointly or<br>Head of<br>Household |
|   |   |  |   | must write                                |   |  | Your Tax  | Is -                                      |   |  |   |
|   | _   | m 140, line                                  |   | \$302. THIS                               | is the tax a                              | mount mey                                    | must write  | 19,300                                    | 19,350                                    | 528  | 501   |
|   | Oli FOI                                   | 111 140, 11116                               | 21.   |   |   |  |   | 19,350                                    | 19,400                                    | 529  | 502   |
|   |   |  |   |   |   |  |   | 19,400                                    | 19,450                                    | 530  | 503   |
| At<br>least                               | But<br>less<br>than                       | Single or<br>Married<br>Filing<br>Separately | Married<br>Filing<br>Jointly or<br>Head of<br>Household | At<br>least                               | But<br>less<br>than                       | Single or<br>Married<br>Filing<br>Separately | Married<br>Filing<br>Jointly or<br>Head of<br>Household | At<br>least                               | But<br>less<br>than                       | Single or<br>Married<br>Filing<br>Separately | Married<br>Filing<br>Jointly or<br>Head of<br>Household |
| If less than                              | 1 \$20 tax is (                           | Your T                                       | Cax Is  | \$2,0                                     | )00                                       | Your Tax                                     | Is  | \$4,0                                     | 000                                       | Your Tax                                     | : Is  |
| 20<br>50<br>100<br>150<br>200             | 50<br>100<br>150<br>200<br>250            | 1<br>2<br>3<br>5<br>6                        | 1<br>2<br>3<br>5<br>6                                   | 2,000<br>2,050<br>2,100<br>2,150<br>2,200 | 2,050<br>2,100<br>2,150<br>2,200<br>2,250 | 52<br>54<br>55<br>56<br>58                   | 52<br>54<br>55<br>56<br>58                              | 4,000<br>4,050<br>4,100<br>4,150<br>4,200 | 4,050<br>4,100<br>4,150<br>4,200<br>4,250 | 104<br>106<br>107<br>108<br>109              | 104<br>106<br>107<br>108<br>109                         |
| 250<br>300<br>350<br>400<br>450           | 300<br>350<br>400<br>450<br>500           | 7<br>8<br>10<br>11<br>12                     | 7<br>8<br>10<br>11<br>12                                | 2,250<br>2,300<br>2,350<br>2,400<br>2,450 | 2,300<br>2,350<br>2,400<br>2,450<br>2,500 | 59<br>60<br>62<br>63<br>64                   | 59<br>60<br>62<br>63<br>64                              | 4,250<br>4,300<br>4,350<br>4,400<br>4,450 | 4,300<br>4,350<br>4,400<br>4,450<br>4,500 | 111<br>112<br>113<br>115<br>116              | 111<br>112<br>113<br>115<br>116                         |
| 500<br>550<br>600<br>650<br>700           | 550<br>600<br>650<br>700<br>750           | 14<br>15<br>16<br>17<br>19                   | 14<br>15<br>16<br>17<br>19                              | 2,500<br>2,550<br>2,600<br>2,650<br>2,700 | 2,550<br>2,600<br>2,650<br>2,700<br>2,750 | 65<br>67<br>68<br>69<br>71                   | 65<br>67<br>68<br>69<br>71                              | 4,500<br>4,550<br>4,600<br>4,650<br>4,700 | 4,550<br>4,600<br>4,650<br>4,700<br>4,750 | 117<br>118<br>120<br>121<br>122              | 117<br>118<br>120<br>121<br>122                         |
| 750<br>800<br>850<br>900<br>950           | 800<br>850<br>900<br>950<br>1,000         | 20<br>21<br>23<br>24<br>25                   | 20<br>21<br>23<br>24<br>25                              | 2,750<br>2,800<br>2,850<br>2,900<br>2,950 | 2,800<br>2,850<br>2,900<br>2,950<br>3,000 | 72<br>73<br>74<br>76<br>77                   | 72<br>73<br>74<br>76<br>77                              | 4,750<br>4,800<br>4,850<br>4,900<br>4,950 | 4,800<br>4,850<br>4,900<br>4,950<br>5,000 | 124<br>125<br>126<br>128<br>129              | 124<br>125<br>126<br>128<br>129                         |
| \$1,0                                     | 00  | Your Tax                                     | Is  | \$3,0                                     | 000                                       | Your Tax                                     | Is  | \$5,0                                     | 000                                       | Your Tax                                     | Is  |
| 1,000<br>1,050<br>1,100<br>1,150<br>1,200 | 1,050<br>1,100<br>1,150<br>1,200<br>1,250 | 27<br>28<br>29<br>30<br>32                   | 27<br>28<br>29<br>30<br>32                              | 3,000<br>3,050<br>3,100<br>3,150<br>3,200 | 3,050<br>3,100<br>3,150<br>3,200<br>3,250 | 78<br>80<br>81<br>82<br>84                   | 78<br>80<br>81<br>82<br>84                              | 5,000<br>5,050<br>5,100<br>5,150<br>5,200 | 5,050<br>5,100<br>5,150<br>5,200<br>5,250 | 130<br>131<br>133<br>134<br>135              | 130<br>131<br>133<br>134<br>135                         |
| 1,250<br>1,300<br>1,350<br>1,400<br>1,450 | 1,300<br>1,350<br>1,400<br>1,450<br>1,500 | 33<br>34<br>36<br>37<br>38                   | 33<br>34<br>36<br>37<br>38                              | 3,250<br>3,300<br>3,350<br>3,400<br>3,450 | 3,300<br>3,350<br>3,400<br>3,450<br>3,500 | 85<br>86<br>87<br>89<br>90                   | 85<br>86<br>87<br>89<br>90                              | 5,250<br>5,300<br>5,350<br>5,400<br>5,450 | 5,300<br>5,350<br>5,400<br>5,450<br>5,500 | 137<br>138<br>139<br>141<br>142              | 137<br>138<br>139<br>141<br>142                         |
| 1,500<br>1,550<br>1,600<br>1,650<br>1,700 | 1,550<br>1,600<br>1,650<br>1,700<br>1,750 | 39<br>41<br>42<br>43<br>45                   | 39<br>41<br>42<br>43<br>45                              | 3,500<br>3,550<br>3,600<br>3,650<br>3,700 | 3,550<br>3,600<br>3,650<br>3,700<br>3,750 | 91<br>93<br>94<br>95<br>96                   | 91<br>93<br>94<br>95<br>96                              | 5,500<br>5,550<br>5,600<br>5,650<br>5,700 | 5,550<br>5,600<br>5,650<br>5,700<br>5,750 | 143<br>144<br>146<br>147<br>148              | 143<br>144<br>146<br>147<br>148                         |
| 1,750<br>1,800<br>1,850<br>1,900<br>1,950 | 1,800<br>1,850<br>1,900<br>1,950<br>2,000 | 46<br>47<br>49<br>50<br>51                   | 46<br>47<br>49<br>50<br>51                              | 3,750<br>3,800<br>3,850<br>3,900<br>3,950 | 3,800<br>3,850<br>3,900<br>3,950<br>4,000 | 98<br>99<br>100<br>102<br>103                | 98<br>99<br>100<br>102<br>103                           | 5,750<br>5,800<br>5,850<br>5,900<br>5,950 | 5,800<br>5,850<br>5,900<br>5,950<br>6,000 | 150<br>151<br>152<br>153<br>155              | 150<br>151<br>152<br>153<br>155                         |

| At                               | But<br>less                      | Single or<br>Married<br>Filing | Married<br>Filing<br>Jointly or | At                               | But<br>less                      | Single or<br>Married<br>Filing | Married<br>Filing<br>Jointly or | At                                   | But<br>less                          | Single or<br>Married<br>Filing | Married<br>Filing<br>Jointly or |
|----------------------------------|----------------------------------|--------------------------------|---------------------------------|----------------------------------|----------------------------------|--------------------------------|---------------------------------|--------------------------------------|--------------------------------------|--------------------------------|---------------------------------|
| least                            | than                             | Separately                     | Head of<br>Household            | least                            | than                             | Separately                     | Head of<br>Household            | least                                | than                                 | Separately                     | Head of<br>Household            |
|                                  | \$6,000 Your Tax Is              |                                | \$9,0                           |                                  | Your Tax                         |                                | \$12,000                        |                                      | Your Tax Is                          |                                |                                 |
| 6,000<br>6,050<br>6,100<br>6,150 | 6,050<br>6,100<br>6,150<br>6,200 | 156<br>157<br>159<br>160       | 156<br>157<br>159<br>160        | 9,000<br>9,050<br>9,100<br>9,150 | 9,050<br>9,100<br>9,150<br>9,200 | 234<br>235<br>236<br>238       | 234<br>235<br>236<br>238        | 12,000<br>12,050<br>12,100<br>12,150 | 12,050<br>12,100<br>12,150<br>12,200 | 317<br>319<br>320<br>322       | 311<br>313<br>314<br>315        |
| 6,200<br>6,250                   | 6,250<br>6,300                   | 161<br>163                     | 161<br>163                      | 9,200<br>9,250                   | 9,250<br>9,300                   | 239<br>240                     | 239<br>240                      | 12,200<br>12,250                     | 12,250<br>12,300                     | 323<br>325                     | 317<br>318                      |
| 6,300                            | 6,350                            | 164                            | 164                             | 9,300                            | 9,350                            | 242                            | 242                             | 12,300                               | 12,350                               | 326                            | 319                             |
| 6,350<br>6,400                   | 6,400<br>6,450                   | 165<br>166                     | 165                             | 9,350<br>9,400                   | 9,400<br>9,450                   | 243<br>244                     | 243<br>244                      | 12,350<br>12,400                     | 12,400<br>12,450                     | 327<br>329                     | 321<br>322                      |
| 6,450                            | 6,500                            | 168                            | 166<br>168                      | 9,450                            | 9, <del>4</del> 50               | 244                            | 244                             | 12,450                               | 12,500                               | 330                            | 323                             |
| 6,500                            | 6,550                            | 169                            | 169                             | 9,500                            | 9,550                            | 247                            | 247                             | 12,500                               | 12,550                               | 332                            | 324                             |
| 6,550                            | 6,600                            | 170                            | 170                             | 9,550                            | 9,600                            | 248                            | 248                             | 12,550                               | 12,600                               | 333                            | 326                             |
| 6,600                            | 6,650                            | 172                            | 172                             | 9,600                            | 9,650                            | 249                            | 249                             | 12,600                               | 12,650                               | 335                            | 327                             |
| 6,650<br>6,700                   | 6,700<br>6,750                   | 173<br>174                     | 173<br>174                      | 9,650<br>9,700                   | 9,700<br>9,750                   | 251<br>252                     | 251<br>252                      | 12,650<br>12,700                     | 12,700<br>12,750                     | 336<br>337                     | 328<br>330                      |
| 6,750                            | 6,800                            | 175                            | 175                             | 9,750                            | 9,800                            | 253                            | 253                             | 12,750                               | 12,800                               | 339                            | 331                             |
| 6,800                            | 6,850                            | 177                            | 177                             | 9,800                            | 9,850                            | 254                            | 254                             | 12,800                               | 12,850                               | 340                            | 332                             |
| 6,850                            | 6,900                            | 178                            | 178                             | 9,850                            | 9,900                            | 256                            | 256                             | 12,850                               | 12,900                               | 342                            | 333                             |
| 6,900<br>6,950                   | 6,950<br>7,000                   | 179<br>181                     | 179<br>181                      | 9,900<br>9,950                   | 9,950<br>10,000                  | 257<br>258                     | 257<br>258                      | 12,900<br>12,950                     | 12,950<br>13,000                     | 343<br>345                     | 335<br>336                      |
| \$7,0                            |                                  | Your Tax                       |                                 | \$10,                            |                                  | Your Tax                       |                                 | \$13,                                |                                      | Your Tax                       |                                 |
| 7,000                            | 7,050                            | 182                            | 182                             | 10,000                           | 10,050                           | 260                            | 260                             | 13,000                               | 13,050                               | 346                            | 337                             |
| 7,050                            | 7,100                            | 183                            | 183                             | 10,050                           | 10,100                           | 261                            | 261                             | 13,050                               | 13,100                               | 348                            | 339                             |
| 7,100                            | 7,150                            | 185                            | 185                             | 10,100                           | 10,150                           | 263                            | 262                             | 13,100                               | 13,150                               | 349                            | 340                             |
| 7,150<br>7,200                   | 7,200<br>7,250                   | 186<br>187                     | 186<br>187                      | 10,150<br>10,200                 | 10,200<br>10,250                 | 264<br>265                     | 264<br>265                      | 13,150<br>13,200                     | 13,200<br>13,250                     | 350<br>352                     | 341<br>343                      |
| 7,250                            | 7,300                            | 188                            | 188                             | 10,250                           | 10,300                           | 267                            | 266                             | 13,250                               | 13,300                               | 353                            | 344                             |
| 7,300                            | 7,350                            | 190                            | 190                             | 10,300                           | 10,350                           | 268                            | 267                             | 13,300                               | 13,350                               | 355                            | 345                             |
| 7,350                            | 7,400                            | 191                            | 191                             | 10,350                           | 10,400                           | 270                            | 269                             | 13,350                               | 13,400                               | 356                            | 346                             |
| 7,400<br>7,450                   | 7,450<br>7,500                   | 192<br>194                     | 192<br>194                      | 10,400<br>10,450                 | 10,450<br>10,500                 | 271<br>273                     | 270<br>271                      | 13,400<br>13,450                     | 13,450<br>13,500                     | 358<br>359                     | 348<br>349                      |
| 7,500                            | 7,550                            | 195                            | 195                             | 10,500                           | 10,550                           | 274                            | 273                             | 13,500                               | 13,550                               | 361                            | 350                             |
| 7,550<br>7,600                   | 7,600<br>7,650                   | 196<br>197                     | 196<br>197                      | 10,550<br>10,600                 | 10,600<br>10,650                 | 276<br>277                     | 274<br>275                      | 13,550<br>13,600                     | 13,600<br>13,650                     | 362<br>363                     | 352<br>353                      |
| 7,650                            | 7,700                            | 199                            | 199                             | 10,650                           | 10,700                           | 278                            | 276                             | 13,650                               | 13,700                               | 365                            | 354                             |
| 7,700                            | 7,750                            | 200                            | 200                             | 10,700                           | 10,750                           | 280                            | 278                             | 13,700                               | 13,750                               | 366                            | 355                             |
| 7,750<br>7,800                   | 7,800<br>7,850                   | 201<br>203                     | 201<br>203                      | 10,750<br>10,800                 | 10,800<br>10,850                 | 281<br>283                     | 279<br>280                      | 13,750<br>13,800                     | 13,800<br>13,850                     | 368<br>369                     | 357<br>358                      |
| 7,850                            | 7,900                            | 203                            | 203                             | 10,850                           | 10,900                           | 284                            | 282                             | 13,850                               | 13,900                               | 371                            | 358<br>359                      |
| 7,900                            | 7,950                            | 205                            | 205                             | 10,900                           | 10,950                           | 286                            | 283                             | 13,900                               | 13,950                               | 372                            | 361                             |
| 7,950                            | 8,000                            | 207                            | 207                             | 10,950                           | 11,000                           | 287                            | 284                             | 13,950                               | 14,000                               | 373                            | 362                             |
| \$8,0                            | 8,050                            | Your Tax<br>208                | 208                             | \$11,<br>11,000                  | 11,050                           | Your Tax<br>289                | 286                             | \$14,000                             | 14.050                               | Your Tax<br>375                | 363                             |
| 8,000<br>8,050                   | 8,100                            | 209                            | 209                             | 11,050                           | 11,050                           | 290                            | 287                             | 14,000                               | 14,050                               | 376                            | 365                             |
| 8,100                            | 8,150                            | 210                            | 210                             | 11,100                           | 11,150                           | 291                            | 288                             | 14,100                               | 14,150                               | 378                            | 366                             |
| 8,150<br>8,200                   | 8,200<br>8,250                   | 212<br>213                     | 212<br>213                      | 11,150<br>11,200                 | 11,200<br>11,250                 | 293<br>294                     | 289<br>291                      | 14,150<br>14,200                     | 14,200<br>14,250                     | 379<br>381                     | 367<br>368                      |
| 8,250                            | 8,300                            | 213                            | 213                             | 11,250                           | 11,230                           | 294                            | 291                             | 14,250                               | 14,230                               | 382                            | 370                             |
| 8,250<br>8,300                   | 8,350                            | 214                            | 214                             | 11,250                           | 11,300                           | 296<br>297                     | 292                             | 14,250                               | 14,300<br>14,350                     | 382<br>384                     | 370<br>371                      |
| 8,350                            | 8,400                            | 217                            | 217                             | 11,350                           | 11,400                           | 299                            | 295                             | 14,350                               | 14,400                               | 385                            | 372                             |
| 8,400<br>8,450                   | 8,450<br>8,500                   | 218<br>220                     | 218<br>220                      | 11,400<br>11,450                 | 11,450<br>11,500                 | 300<br>301                     | 296<br>297                      | 14,400<br>14,450                     | 14,450<br>14,500                     | 386<br>388                     | 374<br>375                      |
| 8,500                            | 8,550                            | 221                            | 221                             | 11,500                           | 11,550                           | 303                            | 298                             | 14,500                               | 14,550                               | 389                            | 376                             |
| 8,550                            | 8,600                            | 222                            | 222                             | 11,550                           | 11,600                           | 304                            | 300                             | 14,550                               | 14,600                               | 391                            | 377                             |
| 8,600<br>8,650                   | 8,650<br>8,700                   | 223<br>225                     | 223<br>225                      | 11,600<br>11,650                 | 11,650<br>11,700                 | 306<br>307                     | 301<br>302                      | 14,600<br>14,650                     | 14,650<br>14,700                     | 392<br>394                     | 379<br>380                      |
| 8,700                            | 8,750                            | 226                            | 226                             | 11,700                           | 11,750                           | 309                            | 304                             | 14,050                               | 14,750<br>14,750                     | 394<br>395                     | 381                             |
| 8,750                            | 8,800                            | 227                            | 227                             | 11,750                           | 11,800                           | 310                            | 305                             | 14,750                               | 14,800                               | 397                            | 383                             |
| 8,800                            | 8,850                            | 229                            | 229                             | 11,800                           | 11,850                           | 312                            | 306                             | 14,800                               | 14,850                               | 398                            | 384                             |
| 8,850<br>8,900                   | 8,900<br>8,950                   | 230<br>231                     | 230<br>231                      | 11,850<br>11,900                 | 11,900<br>11,950                 | 313<br>314                     | 308<br>309                      | 14,850<br>14,900                     | 14,900<br>14,950                     | 399<br>401                     | 385<br>387                      |
| 8,950<br>8,950                   | 9,000                            | 231                            | 231                             | 11,900<br>11,950                 | 12,000                           | 314                            | 310                             | 14,950                               | 15,000                               | 401                            | 388                             |

| At<br>least                                    | But<br>less<br>than                            | Single or<br>Married<br>Filing<br>Separately | Married<br>Filing<br>Jointly or<br>Head of<br>Household | At<br>least                                    | But<br>less<br>than                            | Single or<br>Married<br>Filing<br>Separately | Married<br>Filing<br>Jointly or<br>Head of<br>Household | At<br>least                                    | But<br>less<br>than                  | Single or<br>Married<br>Filing<br>Separately | Married<br>Filing<br>Jointly or<br>Head of<br>Household |  |
|--|--|--|---|--|--|--|---|--|--------------------------------------|--|---|--|
| \$15,000                                       |  | Your Tax                                     |   | \$18,  | 000  | Your Tax                                     | Your Tax Is   |  | \$21,000                             |  | Your Tax Is   |  |
| 15,000   | 15,050   | 404  | 389   | 18,000   | 18,050   | 490  | 467   | 21,000   | 21,050                               | 577  | 548   |  |
| 15,050   | 15,100   | 405  | 390   | 18,050   | 18,100   | 492  | 468   | 21,050   | 21,100                               | 578  | 549   |  |
| 15,100   | 15,150   | 407  | 392   | 18,100   | 18,150   | 493  | 469   | 21,100   | 21,150                               | 579  | 550   |  |
| 15,150   | 15,200   | 408  | 393   | 18,150   | 18,200   | 494  | 471   | 21,150   | 21,200                               | 581  | 552   |  |
| 15,200   | 15,250   | 409  | 394   | 18,200   | 18,250   | 496  | 472   | 21,200   | 21,250                               | 582  | 553   |  |
| 15,250   | 15,300   | 411  | 396   | 18,250   | 18,300   | 497  | 473   | 21,250   | 21,300                               | 584  | 555   |  |
| 15,300   | 15,350   | 412  | 397   | 18,300   | 18,350   | 499  | 475   | 21,300   | 21,350                               | 585  | 556   |  |
| 15,350   | 15,400   | 414  | 398   | 18,350   | 18,400   | 500  | 476   | 21,350   | 21,400                               | 587  | 558   |  |
| 15,400   | 15,450   | 415  | 400   | 18,400   | 18,450   | 502  | 477   | 21,400   | 21,450                               | 588  | 559   |  |
| 15,450   | 15,500   | 417  | 401   | 18,450   | 18,500   | 503  | 479   | 21,450   | 21,500                               | 589  | 560   |  |
| 15,500   | 15,550   | 418  | 402   | 18,500   | 18,550   | 505  | 480   | 21,500   | 21,550                               | 591  | 562   |  |
| 15,550   | 15,600   | 420  | 403   | 18,550   | 18,600   | 506  | 481   | 21,550   | 21,600                               | 592  | 563   |  |
| 15,600   | 15,650   | 421  | 405   | 18,600   | 18,650   | 507  | 482   | 21,600   | 21,650                               | 594  | 565   |  |
| 15,650   | 15,700   | 422  | 406   | 18,650   | 18,700   | 509  | 484   | 21,650   | 21,700                               | 595  | 566   |  |
| 15,700   | 15,750   | 424  | 407   | 18,700   | 18,750   | 510  | 485   | 21,700   | 21,750                               | 597  | 568   |  |
| 15,750   | 15,800   | 425  | 409   | 18,750   | 18,800   | 512  | 486   | 21,750   | 21,800                               | 598  | 569   |  |
| 15,800   | 15,850   | 427  | 410   | 18,800   | 18,850   | 513  | 488   | 21,800   | 21,850                               | 600  | 571   |  |
| 15,850   | 15,900   | 428  | 411   | 18,850   | 18,900   | 515  | 489   | 21,850   | 21,900                               | 601  | 572   |  |
| 15,900   | 15,950   | 430  | 412   | 18,900   | 18,950   | 516  | 490   | 21,900   | 21,950                               | 602  | 573   |  |
| 15,950   | 16,000   | 431  | 414   | 18,950   | 19,000   | 517  | 491   | 21,950   | 22,000                               | 604  | 575   |  |
| \$16,  | 000  | Your Tax                                     | Is  | \$19,  | 000  | Your Tax                                     | Is  | \$22,  | 000                                  | Your Tax                                     | Is  |  |
| 16,000   | 16,050   | 433  | 415   | 19,000   | 19,050   | 519  | 493   | 22,000   | 22,050                               | 605  | 576   |  |
| 16,050   | 16,100   | 434  | 416   | 19,050   | 19,100   | 520  | 494   | 22,050   | 22,100                               | 607  | 578   |  |
| 16,100   | 16,150   | 435  | 418   | 19,100   | 19,150   | 522  | 495   | 22,100   | 22,150                               | 608  | 579   |  |
| 16,150   | 16,200   | 437  | 419   | 19,150   | 19,200   | 523  | 497   | 22,150   | 22,200                               | 610  | 581   |  |
| 16,200   | 16,250   | 438  | 420   | 19,200   | 19,250   | 525  | 498   | 22,200   | 22,250                               | 611  | 582   |  |
| 16,250   | 16,300   | 440  | 422   | 19,250   | 19,300   | 526  | 499   | 22,250   | 22,300                               | 613  | 584   |  |
| 16,300   | 16,350   | 441  | 423   | 19,300   | 19,350   | 528  | 501   | 22,300   | 22,350                               | 614  | 585   |  |
| 16,350   | 16,400   | 443  | 424   | 19,350   | 19,400   | 529  | 502   | 22,350   | 22,400                               | 615  | 586   |  |
| 16,400   | 16,450   | 444  | 425   | 19,400   | 19,450   | 530  | 503   | 22,400   | 22,450                               | 617  | 588   |  |
| 16,450   | 16,500   | 445  | 427   | 19,450   | 19,500   | 532  | 504   | 22,450   | 22,500                               | 618  | 589   |  |
| 16,500   | 16,550   | 447  | 428   | 19,500   | 19,550   | 533  | 506   | 22,500   | 22,550                               | 620  | 591   |  |
| 16,550   | 16,600   | 448  | 429   | 19,550   | 19,600   | 535  | 507   | 22,550   | 22,600                               | 621  | 592   |  |
| 16,600   | 16,650   | 450  | 431   | 19,600   | 19,650   | 536  | 508   | 22,600   | 22,650                               | 623  | 594   |  |
| 16,650   | 16,700   | 451  | 432   | 19,650   | 19,700   | 538  | 510   | 22,650   | 22,700                               | 624  | 595   |  |
| 16,700   | 16,750   | 453  | 433   | 19,700   | 19,750   | 539  | 511   | 22,700   | 22,750                               | 625  | 596   |  |
| 16,750<br>16,800<br>16,850<br>16,900<br>16,950 | 16,800<br>16,850<br>16,900<br>16,950<br>17,000 | 454<br>456<br>457<br>458                     | 434<br>436<br>437<br>438                                | 19,750<br>19,800<br>19,850<br>19,900<br>19,950 | 19,800<br>19,850<br>19,900<br>19,950<br>20,000 | 541<br>542<br>543<br>545                     | 512<br>513<br>515<br>516                                | 22,750<br>22,800<br>22,850<br>22,900<br>22,950 | 22,800<br>22,850<br>22,900<br>22,950 | 627<br>628<br>630<br>631                     | 598<br>599<br>601<br>602                                |  |
| \$17,  |  | 460<br>Your Tax                              | 440<br>Is   | \$20,  |  | 546<br>Your Tax                              | 517<br>Te   | \$23,  | 23,000                               | 633<br>Your Tax                              | 604   |  |
| 17,000   | 17,050   | 461  | 441   | 20,000   | 20,050   | 548  | 519   | 23,000   | 23,050                               | 634  | 605   |  |
| 17,050   | 17,100   | 463  | 442   | 20,050   | 20,100   | 549  | 520   | 23,050   | 23,100                               | 636  | 607   |  |
| 17,100   | 17,150   | 464  | 444   | 20,100   | 20,150   | 551  | 522   | 23,100   | 23,150                               | 637  | 608   |  |
| 17,150   | 17,200   | 466  | 445   | 20,150   | 20,200   | 552  | 523   | 23,150   | 23,200                               | 638  | 609   |  |
| 17,200   | 17,250   | 467  | 446   | 20,200   | 20,250   | 553  | 524   | 23,200   | 23,250                               | 640  | 611   |  |
| 17,250   | 17,300   | 469  | 447   | 20,250   | 20,300   | 555  | 526   | 23,250   | 23,300                               | 641  | 612   |  |
| 17,300   | 17,350   | 470  | 449   | 20,300   | 20,350   | 556  | 527   | 23,300   | 23,350                               | 643  | 614   |  |
| 17,350   | 17,400   | 471  | 450   | 20,350   | 20,400   | 558  | 529   | 23,350   | 23,400                               | 644  | 615   |  |
| 17,400   | 17,450   | 473  | 451   | 20,400   | 20,450   | 559  | 530   | 23,400   | 23,450                               | 646  | 617   |  |
| 17,450   | 17,500   | 474  | 453   | 20,450   | 20,500   | 561  | 532   | 23,450   | 23,500                               | 647  | 618   |  |
| 17,500   | 17,550   | 476  | 454   | 20,500   | 20,550   | 562  | 533   | 23,500   | 23,550                               | 649  | 620   |  |
| 17,550   | 17,600   | 477  | 455   | 20,550   | 20,600   | 564  | 535   | 23,550   | 23,600                               | 650  | 621   |  |
| 17,600   | 17,650   | 479  | 456   | 20,600   | 20,650   | 565  | 536   | 23,600   | 23,650                               | 651  | 622   |  |
| 17,650   | 17,700   | 480  | 458   | 20,650   | 20,700   | 566  | 537   | 23,650   | 23,700                               | 653  | 624   |  |
| 17,700   | 17,750   | 481  | 459   | 20,700   | 20,750   | 568  | 539   | 23,700   | 23,750                               | 654  | 625   |  |
| 17,750   | 17,800   | 483  | 460   | 20,750   | 20,800   | 569  | 540   | 23,750   | 23,800                               | 656  | 627   |  |
| 17,800   | 17,850   | 484  | 462   | 20,800   | 20,850   | 571  | 542   | 23,800   | 23,850                               | 657  | 628   |  |
| 17,850   | 17,900   | 486  | 463   | 20,850   | 20,900   | 572  | 543   | 23,850   | 23,900                               | 659  | 630   |  |
| 17,900   | 17,950   | 487  | 464   | 20,900   | 20,950   | 574  | 545   | 23,900   | 23,950                               | 660  | 631   |  |
| 17,950   | 18,000   | 489  | 466   | 20,950   | 21,000   | 575  | 546   | 23,950   | 24,000                               | 661  | 632   |  |

| At<br>least                                    | But<br>less<br>than                            | Single or<br>Married<br>Filing<br>Separately | Married<br>Filing<br>Jointly or<br>Head of<br>Household | At<br>least                                    | But<br>less<br>than                            | Single or<br>Married<br>Filing<br>Separately | Married<br>Filing<br>Jointly or<br>Head of<br>Household | At<br>least                                    | But<br>less<br>than                            | Single or<br>Married<br>Filing<br>Separately | Married<br>Filing<br>Jointly or<br>Head of<br>Household |
|--|--|--|---|--|--|--|---|--|--|--|---|
| \$24,  | 000  | Your Tax                                     |   | \$27,000                                       |  | Your Tax                                     | Your Tax Is   |  | 000  | Your Tax Is                                  |   |
| 24,000   | 24,050   | 663  | 634   | 27,000   | 27,050   | 759  | 720   | 30,000   | 30,050   | 860  | 807   |
| 24,050   | 24,100   | 664  | 635   | 27,050   | 27,100   | 761  | 722   | 30,050   | 30,100   | 862  | 808   |
| 24,100   | 24,150   | 666  | 637   | 27,100   | 27,150   | 762  | 723   | 30,100   | 30,150   | 863  | 810   |
| 24,150   | 24,200   | 667  | 638   | 27,150   | 27,200   | 764  | 725   | 30,150   | 30,200   | 865  | 811   |
| 24,200   | 24,250   | 669  | 640   | 27,200   | 27,250   | 766  | 726   | 30,200   | 30,250   | 867  | 812   |
| 24,250   | 24,300   | 670  | 641   | 27,250   | 27,300   | 767  | 728   | 30,250   | 30,300   | 868  | 814   |
| 24,300   | 24,350   | 672  | 643   | 27,300   | 27,350   | 769  | 729   | 30,300   | 30,350   | 870  | 815   |
| 24,350   | 24,400   | 673  | 644   | 27,350   | 27,400   | 771  | 730   | 30,350   | 30,400   | 872  | 817   |
| 24,400   | 24,450   | 674  | 645   | 27,400   | 27,450   | 772  | 732   | 30,400   | 30,450   | 873  | 818   |
| 24,450   | 24,500   | 676  | 647   | 27,450   | 27,500   | 774  | 733   | 30,450   | 30,500   | 875  | 820   |
| 24,500   | 24,550   | 677  | 648   | 27,500   | 27,550   | 776  | 735   | 30,500   | 30,550   | 877  | 821   |
| 24,550   | 24,600   | 679  | 650   | 27,550   | 27,600   | 778  | 736   | 30,550   | 30,600   | 878  | 823   |
| 24,600   | 24,650   | 680  | 651   | 27,600   | 27,650   | 779  | 738   | 30,600   | 30,650   | 880  | 824   |
| 24,650   | 24,700   | 682  | 653   | 27,650   | 27,700   | 781  | 739   | 30,650   | 30,700   | 882  | 825   |
| 24,700   | 24,750   | 683  | 654   | 27,700   | 27,750   | 783  | 740   | 30,700   | 30,750   | 883  | 827   |
| 24,750   | 24,800   | 685  | 656   | 27,750   | 27,800   | 784  | 742   | 30,750   | 30,800   | 885  | 828   |
| 24,800   | 24,850   | 686  | 657   | 27,800   | 27,850   | 786  | 743   | 30,800   | 30,850   | 887  | 830   |
| 24,850   | 24,900   | 687  | 658   | 27,850   | 27,900   | 788  | 745   | 30,850   | 30,900   | 888  | 831   |
| 24,900   | 24,950   | 689  | 660   | 27,900   | 27,950   | 789  | 746   | 30,900   | 30,950   | 890  | 833   |
| 24,950   | 25,000   | 690  | 661   | 27,950   | 28,000   | 791  | 748   | 30,950   | 31,000   | 892  | 834   |
| \$25,  |  | Your Tax                                     |   | \$28,  |  | Your Tax                                     |   | \$31,  | 000  | Your Tax                                     |   |
| 25,000   | 25,050   | 692  | 663   | 28,000   | 28,050   | 793  | 749   | 31,000   | 31,050   | 893  | 836   |
| 25,050   | 25,100   | 694  | 664   | 28,050   | 28,100   | 794  | 751   | 31,050   | 31,100   | 895  | 837   |
| 25,100   | 25,150   | 695  | 666   | 28,100   | 28,150   | 796  | 752   | 31,100   | 31,150   | 897  | 838   |
| 25,150   | 25,200   | 697  | 667   | 28,150   | 28,200   | 798  | 753   | 31,150   | 31,200   | 898  | 840   |
| 25,200   | 25,250   | 699  | 668   | 28,200   | 28,250   | 799  | 755   | 31,200   | 31,250   | 900  | 841   |
| 25,250   | 25,300   | 700  | 670   | 28,250   | 28,300   | 801  | 756   | 31,250   | 31,300   | 902  | 843   |
| 25,300   | 25,350   | 702  | 671   | 28,300   | 28,350   | 803  | 758   | 31,300   | 31,350   | 904  | 844   |
| 25,350   | 25,400   | 704  | 673   | 28,350   | 28,400   | 804  | 759   | 31,350   | 31,400   | 905  | 846   |
| 25,400   | 25,450   | 705  | 674   | 28,400   | 28,450   | 806  | 761   | 31,400   | 31,450   | 907  | 847   |
| 25,450   | 25,500   | 707  | 676   | 28,450   | 28,500   | 808  | 762   | 31,450   | 31,500   | 909  | 848   |
| 25,500   | 25,550   | 709  | 677   | 28,500   | 28,550   | 809  | 764   | 31,500   | 31,550   | 910  | 850   |
| 25,550   | 25,600   | 710  | 679   | 28,550   | 28,600   | 811  | 765   | 31,550   | 31,600   | 912  | 851   |
| 25,600   | 25,650   | 712  | 680   | 28,600   | 28,650   | 813  | 766   | 31,600   | 31,650   | 914  | 853   |
| 25,650   | 25,700   | 714  | 681   | 28,650   | 28,700   | 814  | 768   | 31,650   | 31,700   | 915  | 854   |
| 25,700   | 25,750   | 715  | 683   | 28,700   | 28,750   | 816  | 769   | 31,700   | 31,750   | 917  | 856   |
| 25,750<br>25,800<br>25,850<br>25,900<br>25,950 | 25,800<br>25,850<br>25,900<br>25,950<br>26,000 | 717<br>719<br>720<br>722<br>724              | 684<br>686<br>687<br>689                                | 28,750<br>28,800<br>28,850<br>28,900<br>28,950 | 28,800<br>28,850<br>28,900<br>28,950<br>29,000 | 818<br>820<br>821<br>823<br>825              | 771<br>772<br>774<br>775<br>776                         | 31,750<br>31,800<br>31,850<br>31,900<br>31,950 | 31,800<br>31,850<br>31,900<br>31,950<br>32,000 | 919<br>920<br>922<br>924<br>925              | 857<br>859<br>860<br>861<br>863                         |
| \$26,  |  | Your Tax                                     |   | \$29,  |  | Your Tax                                     |   | \$32,  |  | Your Tax                                     |   |
| 26,000   | 26,050   | 725  | 692   | 29,000   | 29,050   | 826  | 778   | 32,000   | 32,050   | 927  | 864   |
| 26,050   | 26,100   | 727  | 693   | 29,050   | 29,100   | 828  | 779   | 32,050   | 32,100   | 929  | 866   |
| 26,100   | 26,150   | 729  | 694   | 29,100   | 29,150   | 830  | 781   | 32,100   | 32,150   | 930  | 867   |
| 26,150   | 26,200   | 730  | 696   | 29,150   | 29,200   | 831  | 782   | 32,150   | 32,200   | 932  | 869   |
| 26,200   | 26,250   | 732  | 697   | 29,200   | 29,250   | 833  | 784   | 32,200   | 32,250   | 934  | 870   |
| 26,250   | 26,300   | 734  | 699   | 29,250   | 29,300   | 835  | 785   | 32,250   | 32,300   | 935  | 872   |
| 26,300   | 26,350   | 736  | 700   | 29,300   | 29,350   | 836  | 787   | 32,300   | 32,350   | 937  | 873   |
| 26,350   | 26,400   | 737  | 702   | 29,350   | 29,400   | 838  | 788   | 32,350   | 32,400   | 939  | 874   |
| 26,400   | 26,450   | 739  | 703   | 29,400   | 29,450   | 840  | 789   | 32,400   | 32,450   | 940  | 876   |
| 26,450   | 26,500   | 741  | 704   | 29,450   | 29,500   | 841  | 791   | 32,450   | 32,500   | 942  | 877   |
| 26,500   | 26,550   | 742  | 706   | 29,500   | 29,550   | 843  | 792   | 32,500   | 32,550   | 944  | 879   |
| 26,550   | 26,600   | 744  | 707   | 29,550   | 29,600   | 845  | 794   | 32,550   | 32,600   | 946  | 880   |
| 26,600   | 26,650   | 746  | 709   | 29,600   | 29,650   | 846  | 795   | 32,600   | 32,650   | 947  | 882   |
| 26,650   | 26,700   | 747  | 710   | 29,650   | 29,700   | 848  | 797   | 32,650   | 32,700   | 949  | 883   |
| 26,700   | 26,750   | 749  | 712   | 29,700   | 29,750   | 850  | 798   | 32,700   | 32,750   | 951  | 884   |
| 26,750<br>26,800<br>26,850<br>26,900<br>26,950 | 26,800<br>26,850<br>26,900<br>26,950<br>27,000 | 751<br>752<br>754<br>756<br>757              | 713<br>715<br>716<br>717<br>719                         | 29,750<br>29,800<br>29,850<br>29,900<br>29,950 | 29,800<br>29,850<br>29,900<br>29,950<br>30,000 | 851<br>853<br>855<br>856<br>858              | 800<br>801<br>802<br>804<br>805                         | 32,750<br>32,800<br>32,850<br>32,900<br>32,950 | 32,800<br>32,850<br>32,900<br>32,950<br>33,000 | 952<br>954<br>956<br>957<br>959              | 886<br>887<br>889<br>890                                |

|                  | But              | Single or<br>Married | Married<br>Filing     |                  | But              | Single or<br>Married | Married<br>Filing     |                  | But              | Single or<br>Married | Married<br>Filing     |
|------------------|------------------|----------------------|-----------------------|------------------|------------------|----------------------|-----------------------|------------------|------------------|----------------------|-----------------------|
| At<br>least      | less<br>than     | Filing<br>Separately | Jointly or<br>Head of | At<br>least      | less<br>than     | Filing<br>Separately | Jointly or<br>Head of | At<br>least      | less<br>than     | Filing<br>Separately | Jointly or<br>Head of |
| \$33,            | 000              | Your Tax             | Household             | \$36.            | 000              | Your Tax Is          |                       | \$39,            | 000              | Your Tax             | Household             |
| 33,000           | 33,050           | 961                  | 893                   | 36,000           | 36,050           | 1,061                | 980                   | 39,000           | 39,050           | 1,162                | 1,066                 |
| 33,050           | 33,100           | 962                  | 895                   | 36,000<br>36,050 | 36,100           | 1,063                | 981                   | 39,000           | 39,050           | 1,164                | 1,067                 |
| 33,100           | 33,150           | 964                  | 896                   | 36,100           | 36,150           | 1,065                | 982                   | 39,100           | 39,150           | 1,166                | 1,069                 |
| 33,150           | 33,200           | 966                  | 897                   | 36,150           | 36,200           | 1,066                | 984                   | 39,150           | 39,200           | 1,167                | 1,070                 |
| 33,200           | 33,250           | 967                  | 899                   | 36,200           | 36,250           | 1,068                | 985                   | 39,200           | 39,250           | 1,169                | 1,072                 |
| 33,250           | 33,300           | 969                  | 900                   | 36,250           | 36,300           | 1,070                | 987                   | 39,250           | 39,300           | 1,171                | 1,073                 |
| 33,300           | 33,350           | 971                  | 902                   | 36,300           | 36,350           | 1,072                | 988                   | 39,300           | 39,350           | 1,172                | 1,075                 |
| 33,350           | 33,400           | 972                  | 903                   | 36,350           | 36,400           | 1,073                | 990                   | 39,350           | 39,400           | 1,174                | 1,076                 |
| 33,400           | 33,450           | 974                  | 905                   | 36,400           | 36,450           | 1,075                | 991                   | 39,400           | 39,450           | 1,176                | 1,077                 |
| 33,450           | 33,500           | 976                  | 906                   | 36,450           | 36,500           | 1,077                | 992                   | 39,450           | 39,500           | 1,177                | 1,079                 |
| 33,500           | 33,550           | 977                  | 908                   | 36,500           | 36,550           | 1,078                | 994                   | 39,500           | 39,550           | 1,179                | 1,080                 |
| 33,550<br>33,600 | 33,600<br>33,650 | 979<br>981           | 909<br>910            | 36,550<br>36,600 | 36,600<br>36,650 | 1,080<br>1,082       | 995<br>997            | 39,550<br>39,600 | 39,600<br>39,650 | 1,181<br>1,182       | 1,082<br>1,083        |
| 33,650           | 33,700           | 981                  | 910                   | 36,650           | 36,700           | 1,082                | 997                   | 39,650           | 39,700           | 1,184                | 1,085                 |
| 33,700           | 33,750           | 984                  | 913                   | 36,700           | 36,750           | 1,085                | 1,000                 | 39,700           | 39,750           | 1,186                | 1,086                 |
| 33,750           | 33,800           | 986                  | 915                   | 36,750           | 36,800           | 1,087                | 1,001                 | 39,750           | 39,800           | 1,187                | 1,088                 |
| 33,800           | 33,850           | 988                  | 915                   | 36,800           | 36,850           | 1,087                | 1,001                 | 39,730           | 39,850           | 1,189                | 1,088                 |
| 33,850           | 33,900           | 989                  | 918                   | 36,850           | 36,900           | 1,090                | 1,004                 | 39,850           | 39,900           | 1,191                | 1,090                 |
| 33,900           | 33,950           | 991                  | 919                   | 36,900           | 36,950           | 1,092                | 1,005                 | 39,900           | 39,950           | 1,192                | 1,092                 |
| 33,950           | 34,000           | 993                  | 920                   | 36,950           | 37,000           | 1,093                | 1,007                 | 39,950           | 40,000           | 1,194                | 1,093                 |
| \$34,            | 000              | Your Tax             | Is                    | \$37,            |                  | Your Tax             |                       | \$40,            | 000              | Your Tax             |                       |
| 34,000           | 34,050           | 994                  | 922                   | 37,000           | 37,050           | 1,095                | 1,008                 | 40,000           | 40,050           | 1,196                | 1,095                 |
| 34,050           | 34,100           | 996                  | 923                   | 37,050           | 37,100<br>27,150 | 1,097                | 1,010                 | 40,050           | 40,100           | 1,198                | 1,096                 |
| 34,100<br>34,150 | 34,150<br>34,200 | 998<br>999           | 925<br>926            | 37,100<br>37,150 | 37,150<br>37,200 | 1,098<br>1,100       | 1,011<br>1,013        | 40,100<br>40,150 | 40,150<br>40,200 | 1,199<br>1,201       | 1,098<br>1,099        |
| 34,200           | 34,250           | 1,001                | 928                   | 37,200           | 37,250<br>37,250 | 1,102                | 1,013                 | 40,200           | 40,250           | 1,201                | 1,100                 |
| 34,250           | 34,300           | 1,003                | 929                   | 37,250           | 37,300           | 1,103                | 1,016                 | 40,250           | 40,300           | 1,204                | 1,102                 |
| 34,300           | 34,350           | 1,004                | 931                   | 37,300           | 37,350           | 1,105                | 1,017                 | 40,300           | 40,350           | 1,206                | 1,103                 |
| 34,350           | 34,400           | 1,006                | 932                   | 37,350           | 37,400           | 1,107                | 1,018                 | 40,350           | 40,400           | 1,208                | 1,105                 |
| 34,400<br>34,450 | 34,450<br>34,500 | 1,008<br>1,009       | 933<br>935            | 37,400<br>37,450 | 37,450<br>37,500 | 1,108<br>1,110       | 1,020<br>1,021        | 40,400<br>40,450 | 40,450<br>40,500 | 1,209<br>1,211       | 1,106<br>1,108        |
| 34,500           | 34,550           | 1,011                | 936                   | 37,500           | 37,550           | 1,112                | 1,023                 | 40,500           | 40,550           | 1,213                | 1,109                 |
| 34,550           | 34,600           | 1,011                | 938                   | 37,550<br>37,550 | 37,530<br>37,600 | 1,114                | 1,023                 | 40,550           | 40,600           | 1,213                | 1,111                 |
| 34,600           | 34,650           | 1,014                | 939                   | 37,600           | 37,650           | 1,115                | 1,026                 | 40,600           | 40,650           | 1,216                | 1,112                 |
| 34,650           | 34,700           | 1,016                | 941                   | 37,650           | 37,700           | 1,117                | 1,027                 | 40,650           | 40,700           | 1,218                | 1,113                 |
| 34,700           | 34,750           | 1,018                | 942                   | 37,700           | 37,750           | 1,119                | 1,028                 | 40,700           | 40,750           | 1,219                | 1,115                 |
| 34,750           | 34,800           | 1,019                | 944                   | 37,750           | 37,800           | 1,120                | 1,030                 | 40,750           | 40,800           | 1,221                | 1,116                 |
| 34,800           | 34,850           | 1,021                | 945                   | 37,800<br>37,850 | 37,850           | 1,122                | 1,031                 | 40,800           | 40,850           | 1,223                | 1,118                 |
| 34,850<br>34,900 | 34,900<br>34,950 | 1,023<br>1,024       | 946<br>948            | 37,850<br>37,900 | 37,900<br>37,950 | 1,124<br>1,125       | 1,033<br>1,034        | 40,850<br>40,900 | 40,900<br>40,950 | 1,224<br>1,226       | 1,119<br>1,121        |
| 34,950           | 35,000           | 1,024                | 949                   | <b>37,950</b>    | 38,000           | 1,127                | 1,034                 | 40,950           | 41,000           | 1,228                | 1,122                 |
| \$35,            |                  | Your Tax             | Is                    | \$38,            |                  | Your Tax             |                       | \$41,            |                  | Your Tax             |                       |
| 35,000           | 35,050           | 1,028                | 951                   | 38,000           | 38,050           | 1,129                | 1,037                 | 41,000           | 41,050           | 1,229                | 1,124                 |
| 35,050           | 35,100           | 1,030                | 952                   | 38,050           | 38,100           | 1,130                | 1,039                 | 41,050           | 41,100           | 1,231                | 1,125                 |
| 35,100           | 35,150           | 1,031                | 954                   | 38,100           | 38,150           | 1,132                | 1,040                 | 41,100           | 41,150           | 1,233                | 1,126                 |
| 35,150<br>35,200 | 35,200<br>35,250 | 1,033<br>1,035       | 955<br>956            | 38,150<br>38,200 | 38,200<br>38,250 | 1,134<br>1,135       | 1,041<br>1,043        | 41,150<br>41,200 | 41,200<br>41,250 | 1,234<br>1,236       | 1,128<br>1,129        |
|                  |                  |                      |                       | ·                |                  |                      |                       | 41,250           |                  |                      |                       |
| 35,250<br>35,300 | 35,300<br>35,350 | 1,036<br>1,038       | 958<br>959            | 38,250<br>38,300 | 38,300<br>38,350 | 1,137<br>1,139       | 1,044<br>1,046        | 41,250           | 41,300<br>41,350 | 1,238<br>1,240       | 1,131<br>1,132        |
| 35,350           | 35,400           | 1,030                | 961                   | 38,350           | 38,400           | 1,140                | 1,040                 | 41,350           | 41,400           | 1,240                | 1,134                 |
| 35,400           | 35,450           | 1,041                | 962                   | 38,400           | 38,450           | 1,142                | 1,049                 | 41,400           | 41,450           | 1,243                | 1,135                 |
| 35,450           | 35,500           | 1,043                | 964                   | 38,450           | 38,500           | 1,144                | 1,050                 | 41,450           | 41,500           | 1,245                | 1,136                 |
| 35,500           | 35,550           | 1,045                | 965                   | 38,500           | 38,550           | 1,145                | 1,052                 | 41,500           | 41,550           | 1,246                | 1,138                 |
| 35,550<br>35,600 | 35,600<br>35,650 | 1,046                | 967                   | 38,550<br>38,600 | 38,600<br>38,650 | 1,147                | 1,053                 | 41,550           | 41,600           | 1,248                | 1,139                 |
| 35,600<br>35,650 | 35,650<br>35,700 | 1,048<br>1,050       | 968<br>969            | 38,600<br>38,650 | 38,650<br>38,700 | 1,149<br>1,150       | 1,054<br>1,056        | 41,600<br>41,650 | 41,650<br>41,700 | 1,250<br>1,251       | 1,141<br>1,142        |
| 35,700           | 35,750           | 1,050                | 971                   | 38,700           | 38,750           | 1,150                | 1,050                 | 41,700           | 41,750           | 1,253                | 1,144                 |
| 35,750           | 35,800           | 1,053                | 972                   | 38,750           | 38,800           | 1,154                | 1,059                 | 41,750           | 41,800           | 1,255                | 1,145                 |
| 35,800           | 35,850           | 1,055                | 974                   | 38,800           | 38,850           | 1,154                | 1,060                 | 41,800           | 41,850           | 1,255                | 1,147                 |
| 35,850           | 35,900           | 1,056                | 975                   | 38,850           | 38,900           | 1,157                | 1,062                 | 41,850           | 41,900           | 1,258                | 1,148                 |
| 35,900           | 35,950           | 1,058                | 977                   | 38,900           | 38,950           | 1,159                | 1,063                 | 41,900           | 41,950           | 1,260                | 1,149                 |
| 35,950           | 36,000           | 1,060                | 978                   | 38,950           | 39,000           | 1,161                | 1,064                 | 41,950           | 42,000           | 1,261                | 1,151                 |

|                  |                  | Single or             | Married              |                  |                  | Single or         | Married              |                  |                  | Single or         | Married              |
|------------------|------------------|-----------------------|----------------------|------------------|------------------|-------------------|----------------------|------------------|------------------|-------------------|----------------------|
| At               | But<br>less      | Married<br>Filing     | Filing<br>Jointly or | At               | But<br>less      | Married<br>Filing | Filing<br>Jointly or | At               | But<br>less      | Married<br>Filing | Filing<br>Jointly or |
| least            | than             | Separately            | Head of              | least            | than             | Separately        | Head of              | least            | than             | Separately        | Head of              |
| ¢ 42             | 000              | <b>X</b> 7 <b>T</b> F | Household            | ¢45              | 000              | Your Tax Is       |                      | ¢40              | 000              | Your Tax Is       |                      |
| \$42,            |                  | 1,263                 | 1,152                | \$45,            |                  | 1,364             | 1,239                | \$48,            |                  | 1,465             | 1,325                |
| 42,000<br>42,050 | 42,050<br>42,100 | 1,265                 | 1,154                | 45,000<br>45,050 | 45,050<br>45,100 | 1,364             | 1,239                | 48,000<br>48,050 | 48,050<br>48,100 | 1,465             | 1,323                |
| 42,100           | 42,150           | 1,266                 | 1,155                | 45,100           | 45,150           | 1,367             | 1,242                | 48,100           | 48,150           | 1,468             | 1,328                |
| 42,150           | 42,200           | 1,268                 | 1,157                | 45,150           | 45,200           | 1,369             | 1,243                | 48,150           | 48,200           | 1,470             | 1,329                |
| 42,200           | 42,250           | 1,270                 | 1,158                | 45,200           | 45,250           | 1,371             | 1,244                | 48,200           | 48,250           | 1,471             | 1,331                |
| 42,250           | 42,300           | 1,271                 | 1,160                | 45,250           | 45,300           | 1,372             | 1,246                | 48,250           | 48,300           | 1,473             | 1,332                |
| 42,300           | 42,350           | 1,273                 | 1,161                | 45,300           | 45,350           | 1,374             | 1,247                | 48,300           | 48,350           | 1,475             | 1,334                |
| 42,350           | 42,400           | 1,275                 | 1,162                | 45,350           | 45,400           | 1,376             | 1,249                | 48,350           | 48,400           | 1,476             | 1,335                |
| 42,400<br>42,450 | 42,450<br>42,500 | 1,276<br>1,278        | 1,164<br>1,165       | 45,400<br>45,450 | 45,450<br>45,500 | 1,377<br>1,379    | 1,250<br>1,252       | 48,400<br>48,450 | 48,450<br>48,500 | 1,478<br>1,480    | 1,337<br>1,338       |
|                  | •                |                       | ·                    | ,                |                  |                   |                      | ,                |                  |                   |                      |
| 42,500<br>42,550 | 42,550<br>42,600 | 1,280<br>1,282        | 1,167<br>1,168       | 45,500<br>45,550 | 45,550<br>45,600 | 1,381<br>1,382    | 1,253<br>1,255       | 48,500<br>48,550 | 48,550<br>48,600 | 1,481<br>1,483    | 1,340<br>1,341       |
| 42,600           | 42,650           | 1,282                 | 1,170                | 45,600           | 45,650           | 1,384             | 1,255                | 48,600           | 48,650           | 1,485             | 1,341                |
| 42,650           | 42,700           | 1,285                 | 1,171                | 45,650           | 45,700           | 1,386             | 1,257                | 48,650           | 48,700           | 1,486             | 1,344                |
| 42,700           | 42,750           | 1,287                 | 1,172                | 45,700           | 45,750           | 1,387             | 1,259                | 48,700           | 48,750           | 1,488             | 1,345                |
| 42,750           | 42,800           | 1,288                 | 1,174                | 45,750           | 45,800           | 1,389             | 1,260                | 48,750           | 48,800           | 1,490             | 1,347                |
| 42,800           | 42,850           | 1,290                 | 1,175                | 45,800           | 45,850           | 1,391             | 1,262                | 48,800           | 48,850           | 1,492             | 1,348                |
| 42,850           | 42,900           | 1,292                 | 1,177                | 45,850           | 45,900           | 1,392             | 1,263                | 48,850           | 48,900           | 1,493             | 1,350                |
| 42,900           | 42,950           | 1,293                 | 1,178                | 45,900           | 45,950           | 1,394             | 1,265                | 48,900           | 48,950           | 1,495             | 1,351                |
| 42,950           | 43,000           | 1,295                 | 1,180                | 45,950           | 46,000           | 1,396             | 1,266                | 48,950           | 49,000           | 1,497             | 1,352                |
| \$43,            |                  | Your Tax<br>1,297     | 1,181                | \$46,            |                  | Your Tax<br>1,397 |                      | \$49,<br>49,000  |                  | Your Tax<br>1,498 | 1,354                |
| 43,000<br>43,050 | 43,050<br>43,100 | 1,297                 | 1,181                | 46,000<br>46,050 | 46,050<br>46,100 | 1,397             | 1,268<br>1,269       | 49,000<br>49,050 | 49,050<br>49,100 | 1,498             | 1,354                |
| 43,100           | 43,150           | 1,300                 | 1,184                | 46,100           | 46,150           | 1,401             | 1,270                | 49,100           | 49,150           | 1,500             | 1,357                |
| 43,150           | 43,200           | 1,302                 | 1,185                | 46,150           | 46,200           | 1,402             | 1,272                | 49,150           | 49,200           | 1,503             | 1,358                |
| 43,200           | 43,250           | 1,303                 | 1,187                | 46,200           | 46,250           | 1,404             | 1,273                | 49,200           | 49,250           | 1,505             | 1,360                |
| 43,250           | 43,300           | 1,305                 | 1,188                | 46,250           | 46,300           | 1,406             | 1,275                | 49,250           | 49,300           | 1,507             | 1,361                |
| 43,300           | 43,350           | 1,307                 | 1,190                | 46,300           | 46,350           | 1,408             | 1,276                | 49,300           | 49,350           | 1,508             | 1,363                |
| 43,350<br>43,400 | 43,400<br>43,450 | 1,308<br>1,310        | 1,191<br>1,193       | 46,350<br>46,400 | 46,400<br>46,450 | 1,409<br>1,411    | 1,278<br>1,279       | 49,350<br>49,400 | 49,400<br>49,450 | 1,510<br>1,512    | 1,364<br>1,365       |
| 43,450           | 43,500           | 1,310                 | 1,193                | 46,450           | 46,500           | 1,411             | 1,279                | 49,450           | 49,500           | 1,512             | 1,367                |
| 43,500           | 43,550           | 1,313                 | 1,196                | 46,500           | 46,550           | 1,414             | 1,282                | 49,500           | 49,550           | 1,515             | 1,368                |
| 43,550           | 43,600           | 1,315                 | 1,190                | 46,550           | 46,600           | 1,414             | 1,283                | 49,550           | 49,600           | 1,517             | 1,370                |
| 43,600           | 43,650           | 1,317                 | 1,198                | 46,600           | 46,650           | 1,418             | 1,285                | 49,600           | 49,650           | 1,518             | 1,371                |
| 43,650           | 43,700           | 1,318                 | 1,200                | 46,650           | 46,700           | 1,419             | 1,286                | 49,650           | 49,700           | 1,520             | 1,373                |
| 43,700           | 43,750           | 1,320                 | 1,201                | 46,700           | 46,750           | 1,421             | 1,288                | 49,700           | 49,750           | 1,522             | 1,374                |
| 43,750           | 43,800           | 1,322                 | 1,203                | 46,750           | 46,800           | 1,423             | 1,289                | 49,750           | 49,800           | 1,523             | 1,376                |
| 43,800           | 43,850           | 1,324                 | 1,204                | 46,800           | 46,850           | 1,424             | 1,291                | 49,800           | 49,850           | 1,525             | 1,377                |
| 43,850<br>43,900 | 43,900<br>43,950 | 1,325<br>1,327        | 1,206<br>1,207       | 46,850<br>46,900 | 46,900<br>46,950 | 1,426<br>1,428    | 1,292<br>1,293       | 49,850<br>49,900 | 49,900<br>49,950 | 1,527<br>1,528    | 1,378<br>1,380       |
| 43,950           | 44,000           | 1,329                 | 1,208                | 46,950           | 47,000           | 1,429             | 1,295                | 49,950           | 50,000           | 1,530             | 1,381                |
| \$44,            | 000              | Your Tax              | Is                   | \$47,            | ,000             | Your Tax          | Is                   |                  |                  |                   |                      |
| 44,000           | 44,050           | 1,330                 | 1,210                | 47,000           | 47,050           | 1,431             | 1,296                |                  |                  |                   |                      |
| 44,050           | 44,100           | 1,332                 | 1,211                | 47,050           | 47,100           | 1,433             | 1,298                |                  |                  |                   |                      |
| 44,100<br>44,150 | 44,150<br>44,200 | 1,334<br>1,335        | 1,213<br>1,214       | 47,100<br>47,150 | 47,150<br>47,200 | 1,434<br>1,436    | 1,299<br>1,301       |                  |                  |                   |                      |
| 44,200           | 44,250           | 1,333                 | 1,214                | 47,130           | 47,250           | 1,438             | 1,301                |                  |                  |                   |                      |
| 44,250           | 44,300           | 1,339                 | 1,217                | 47,250           | 47,300           | 1,439             | 1,304                |                  | ~                |                   |                      |
| 44,300           | 44,350           | 1,339                 | 1,217                | 47,300           | 47,350<br>47,350 | 1,439             | 1,304                |                  | 1                |                   |                      |
| 44,350           | 44,400           | 1,342                 | 1,220                | 47,350           | 47,400           | 1,443             | 1,306                |                  | <b>&gt;</b>      |                   |                      |
| 44,400           | 44,450           | 1,344                 | 1,221                | 47,400           | 47,450           | 1,444             | 1,308                |                  | Į ųIV            |                   |                      |
| 44,450           | 44,500           | 1,345                 | 1,223                | 47,450           | 47,500           | 1,446             | 1,309                |                  | ا خ              |                   |                      |
| 44,500           | 44,550           | 1,347                 | 1,224                | 47,500           | 47,550           | 1,448             | 1,311                |                  |                  | 6                 |                      |
| 44,550           | 44,600           | 1,349                 | 1,226                | 47,550           | 47,600           | 1,450             | 1,312                |                  |                  | \ <u>\</u>        |                      |
| 44,600<br>44,650 | 44,650<br>44,700 | 1,350<br>1,352        | 1,227<br>1,229       | 47,600<br>47,650 | 47,650<br>47,700 | 1,451<br>1,453    | 1,314<br>1,315       |                  |                  |                   |                      |
| 44,700           | 44,750           | 1,354                 | 1,229                | 47,700           | 47,750<br>47,750 | 1,455             | 1,315                | F.,              | I ~£ ^ (         | !anal T-!         | -laa                 |
| 44,750           | 44,800           |                       |                      | 47,750           | 47,800           | 1,456             | 1,318                | ⊨nc              | or Opt           | ional Tal         | oies                 |
| 44,750           | 44,800<br>44,850 | 1,355<br>1,357        | 1,232<br>1,233       | 47,750<br>47,800 | 47,800<br>47,850 | 1,456<br>1,458    | 1,318                |                  |                  |                   |                      |
| 44,850           | 44,900           | 1,357                 | 1,234                | 47,850           | 47,900           | 1,460             | 1,321                |                  |                  |                   |                      |
| 44,900           | 44,950           | 1,360                 | 1,236                | 47,900           | 47,950           | 1,461             | 1,322                |                  |                  |                   |                      |
| 44,950           | 45,000           | 1,362                 | 1,237                | 47,950           | 48,000           | 1,463             | 1,324                |                  |                  |                   |                      |

# 2013 Arizona Tax Tables X and Y For Form 140

If your taxable income is less than \$50,000, use the Optional Tax Table. If your taxable income is \$50,000 or more, use Tax Table X or Y. Also, if your taxable income is \$50,000 or more, you cannot use Form 140EZ or Form 140A to file for 2013. In this case, you must file using Form 140.

| Table   | Table X - Use Table X if your filing status is Single or Married Filing Separate |   |   |                  |   |                  |   |             |   |  |  |
|---|--|---|---|------------------|---|------------------|---|-------------|---|--|--|
|   | (a)  | (b)   | (c)                                     |                  |   | (d)              |   | (e)         |   | <b>(f)</b>   |  |
| If taxable income<br>from Form 140,<br>page 1, line 20<br>is: |  | Enter the amount<br>from Form 140,<br>page 1, line 20 | Multiply<br>the<br>amount<br>entered in |                  |   | Enter the result |   | Subtract    |   | Your tax. Round the difference and enter this amount |  |
| Over  | But<br>Not over  |   |   | column (b)<br>by |   |                  |   |             |   | on<br>Form 140,<br>page 1, line 21                   |  |
| \$0   | \$10,000   |   | X                                       | .0259            | = |                  | _ | 0.00        | = |  |  |
| \$10,000  | \$25,000   |   | X                                       | .0288            | = |                  | _ | \$ 29.00    | = |  |  |
| \$25,000  | \$50,000   |   | X                                       | .0336            | = |                  | _ | \$ 149.00   | = |  |  |
| \$50,000  | \$150,000  |   | X                                       | .0424            | = |                  | - | \$ 589.00   | = |  |  |
| \$150,000   | and over   |   | X                                       | .0454            | = |                  | - | \$ 1,039.00 | = |  |  |

| Table Y - Use Table Y if your filing status is Married Filing Joint or Head of Household |             |   |   |       |                  |  |   |             |   |   |  |
|--|-------------|---|---|-------|------------------|--|---|-------------|---|---|--|
|  | (a)         | <b>(b)</b>  | (c)   |       | ( <b>d</b> )     |  |   | (e)         |   | <b>(f)</b>  |  |
| If taxable income from Form 140, page 1, line 20 is:  Over But Not over                  |             | Enter the amount<br>from Form 140,<br>page 1, line 20 | Multiply<br>the<br>amount<br>entered in<br>column (b)<br>by |       | Enter the result |  |   | Subtract    |   | Your tax. Round the difference and enter this amount on Form 140, page 1, line 21 |  |
| \$0  | \$20,000    |   | X   | .0259 | =                |  | - | 0.00        | = |   |  |
| \$20,000   | \$50,000    |   | X   | .0288 | =                |  | - | \$ 58.00    | = |   |  |
| \$50,000   | \$100,000   |   | X   | .0336 | =                |  | - | \$ 298.00   | = |   |  |
| \$100,000  | 0 \$300,000 |   | X   | .0424 | =                |  | - | \$ 1,178.00 | = |   |  |
| \$300,000  | 0 and over  |   | X   | .0454 | =                |  | - | \$ 2,078.00 | = |   |  |