

2001 TAX TABLE FOR FORM 1 FILERS

Use this Tax Table if your taxable income is less than \$100,000. If \$100,000 or more, use the Tax Rate Schedules on page 37.

Example Mr. and Mrs. Smith are filing a joint return. Their taxable income on line 18 of Form 1 is \$28,653. First they find the \$28,000 heading in the table. Then they find the \$28,600 – 28,700 income line. Next, they find the column for married filing jointly and read down the column. The amount shown where the income line and the filing status column meet is \$1,620. This is the tax amount they must write on line 19 of their return.



At least	But less than	Single or Head of a household	Married filing jointly	Married filing separately	Your tax is —		
28,500	28,600	1,674	1,614	1,735			
28,600	28,700	1,681	1,620	1,741			
28,700	28,800	1,687	1,627	1,748			
28,800	28,900	1,694	1,633	1,754			
28,900	29,000	1,700	1,640	1,761			

If line 18 (Taxable income) is —		And you are —			If line 18 (Taxable income) is —		And you are —			If line 18 (Taxable income) is —		And you are —		
At least	But less than	Single or Head of a household	Married filing jointly	Married filing separately	At least	But less than	Single or Head of a household	Married filing jointly	Married filing separately	At least	But less than	Single or Head of a household	Married filing jointly	Married filing separately
					3,000					7,000				
					3,000	3,100	140	140	140	7,000	7,100	324	324	350
					3,100	3,200	145	145	145	7,100	7,200	329	329	356
					3,200	3,300	150	150	150	7,200	7,300	334	334	362
					3,300	3,400	154	154	154	7,300	7,400	338	338	369
					3,400	3,500	159	159	159	7,400	7,500	343	343	375
					3,500	3,600	163	163	163	7,500	7,600	347	347	381
					3,600	3,700	168	168	168	7,600	7,700	352	352	387
					3,700	3,800	173	173	173	7,700	7,800	357	357	393
					3,800	3,900	177	177	177	7,800	7,900	361	361	399
					3,900	4,000	182	182	182	7,900	8,000	366	366	406
					4,000						8,000			
					4,000	4,100	186	186	186	8,000	8,100	370	370	412
					4,100	4,200	191	191	191	8,100	8,200	376	375	418
					4,200	4,300	196	196	196	8,200	8,300	382	380	424
					4,300	4,400	200	200	200	8,300	8,400	389	384	430
					4,400	4,500	205	205	205	8,400	8,500	395	389	436
					4,500	4,600	209	209	209	8,500	8,600	401	393	442
					4,600	4,700	214	214	214	8,600	8,700	407	398	449
					4,700	4,800	219	219	219	8,700	8,800	413	403	455
					4,800	4,900	223	223	223	8,800	8,900	419	407	461
					4,900	5,000	228	228	228	8,900	9,000	425	412	467
					5,000						9,000			
					5,000	5,100	232	232	232	9,000	9,100	432	416	473
					5,100	5,200	237	237	237	9,100	9,200	438	421	479
					5,200	5,300	242	242	242	9,200	9,300	444	426	485
					5,300	5,400	246	246	246	9,300	9,400	450	430	492
					5,400	5,500	251	251	252	9,400	9,500	456	435	498
					5,500	5,600	255	255	258	9,500	9,600	462	439	504
					5,600	5,700	260	260	264	9,600	9,700	469	444	510
					5,700	5,800	265	265	270	9,700	9,800	475	449	516
					5,800	5,900	269	269	276	9,800	9,900	481	453	522
					5,900	6,000	274	274	283	9,900	10,000	487	458	529
					6,000						10,000			
					6,000	6,100	278	278	289	10,000	10,100	493	462	535
					6,100	6,200	283	283	295	10,100	10,200	499	467	541
					6,200	6,300	288	288	301	10,200	10,300	505	472	547
					6,300	6,400	292	292	307	10,300	10,400	512	476	553
					6,400	6,500	297	297	313	10,400	10,500	518	481	559
					6,500	6,600	301	301	319	10,500	10,600	524	485	565
					6,600	6,700	306	306	326	10,600	10,700	530	490	572
					6,700	6,800	311	311	332	10,700	10,800	536	495	578
					6,800	6,900	315	315	338	10,800	10,900	542	501	584
					6,900	7,000	320	320	344	10,900	11,000	548	507	591

Continued on next page

2001 Tax Rate Schedules

Caution Use only if your taxable income (Form 1, line 18) is \$100,000 or more. If less, use the Tax Table on pages 31 to 36.

Schedule X ---

Use if your filing status is **Single** or **Head of household**

If Form 1, line 18, is:	<i>at least</i>	<i>but less than</i>	▼	Fill in on Form 1, line 19	<i>of the amount over –</i>
\$100,000	\$116,330	\$100,000		$\$6,318.62 + 6.50\% \dots$	\$100,000
116,330	or over	116,330		$7,380.07 + 6.75\% \dots$	116,330

Schedule Y ---

Use if your filing status is **Married filing joint return**

If Form 1, line 18, is:	<i>at least</i>	<i>but less than</i>	▼	Fill in on Form 1, line 19	<i>of the amount over –</i>
\$100,000	\$155,100	\$100,000		$\$6,258.13 + 6.50\% \dots$	\$100,000
155,100	or over	155,100		$9,839.63 + 6.75\% \dots$	155,100

Schedule Z ---

Use if your filing status is **Married filing separate return**

If Form 1, line 18, is:	<i>at least</i>	<i>but less than</i>	▼	Fill in on Form 1, line 19	<i>of the amount over –</i>
\$100,000	or over			$\$6,435.12 + 6.75\% \dots$	\$100,000