

2002 Tax Table for Forms 1A and WI-Z 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 23.

Example: Mr. and Mrs. Smith are filing a joint return. Their taxable income on line 16 of Form 1A 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 \$1,614. This is the tax amount they must write on line 17 of their return.

If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –	
At least	But less than	Single or head of household	Married filing jointly
28,500	28,600	1,669	1,607
28,600	28,700	1,676	1,614
28,700	28,800	1,682	1,620
28,800	28,900	1,689	1,627
28,900	29,000	1,695	1,633

If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –	
At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly
0	20	0	0	4,000				8,000			
20	40	1	1	4,000	4,100	186	186	8,000	8,100	370	370
40	100	3	3	4,100	4,200	191	191	8,100	8,200	375	375
100	200	7	7	4,200	4,300	196	196	8,200	8,300	380	380
200	300	12	12	4,300	4,400	200	200	8,300	8,400	385	384
300	400	16	16	4,400	4,500	205	205	8,400	8,500	391	389
400	500	21	21	4,500	4,600	209	209	8,500	8,600	397	393
500	600	25	25	4,600	4,700	214	214	8,600	8,700	404	398
600	700	30	30	4,700	4,800	219	219	8,700	8,800	410	403
700	800	35	35	4,800	4,900	223	223	8,800	8,900	416	407
800	900	39	39	4,900	5,000	228	228	8,900	9,000	422	412
900	1,000	44	44	5,000				9,000			
1,000	1,100	48	48	5,000	5,100	232	232	9,000	9,100	428	416
1,100	1,200	53	53	5,100	5,200	237	237	9,100	9,200	434	421
1,200	1,300	58	58	5,200	5,300	242	242	9,200	9,300	441	426
1,300	1,400	62	62	5,300	5,400	246	246	9,300	9,400	447	430
1,400	1,500	67	67	5,400	5,500	251	251	9,400	9,500	453	435
1,500	1,600	71	71	5,500	5,600	255	255	9,500	9,600	459	439
1,600	1,700	76	76	5,600	5,700	260	260	9,600	9,700	465	444
1,700	1,800	81	81	5,700	5,800	265	265	9,700	9,800	471	449
1,800	1,900	85	85	5,800	5,900	269	269	9,800	9,900	477	453
1,900	2,000	90	90	5,900	6,000	274	274	9,900	10,000	484	458
2,000				6,000				10,000			
2,000	2,100	94	94	6,000	6,100	278	278	10,000	10,100	490	462
2,100	2,200	99	99	6,100	6,200	283	283	10,100	10,200	496	467
2,200	2,300	104	104	6,200	6,300	288	288	10,200	10,300	502	472
2,300	2,400	108	108	6,300	6,400	292	292	10,300	10,400	508	476
2,400	2,500	113	113	6,400	6,500	297	297	10,400	10,500	514	481
2,500	2,600	117	117	6,500	6,600	301	301	10,500	10,600	520	485
2,600	2,700	122	122	6,600	6,700	306	306	10,600	10,700	527	490
2,700	2,800	127	127	6,700	6,800	311	311	10,700	10,800	533	495
2,800	2,900	131	131	6,800	6,900	315	315	10,800	10,900	539	499
2,900	3,000	136	136	6,900	7,000	320	320	10,900	11,000	545	504
3,000				7,000				11,000			
3,000	3,100	140	140	7,000	7,100	324	324	11,000	11,100	551	508
3,100	3,200	145	145	7,100	7,200	329	329	11,100	11,200	557	515
3,200	3,300	150	150	7,200	7,300	334	334	11,200	11,300	564	521
3,300	3,400	154	154	7,300	7,400	338	338	11,300	11,400	570	527
3,400	3,500	159	159	7,400	7,500	343	343	11,400	11,500	576	533
3,500	3,600	163	163	7,500	7,600	347	347	11,500	11,600	582	539
3,600	3,700	168	168	7,600	7,700	352	352	11,600	11,700	588	545
3,700	3,800	173	173	7,700	7,800	357	357	11,700	11,800	594	552
3,800	3,900	177	177	7,800	7,900	361	361	11,800	11,900	600	558
3,900	4,000	182	182	7,900	8,000	366	366	11,900	12,000	607	564

continued on next page

If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –	
At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly
		Your tax is –				Your tax is –				Your tax is –	
12,000				18,000				24,000			
12,000	12,100	613	570	18,000	18,100	987	939	24,000	24,100	1,377	1,315
12,100	12,200	619	576	18,100	18,200	993	945	24,100	24,200	1,383	1,321
12,200	12,300	625	582	18,200	18,300	1,000	951	24,200	24,300	1,390	1,328
12,300	12,400	631	588	18,300	18,400	1,006	957	24,300	24,400	1,396	1,334
12,400	12,500	637	595	18,400	18,500	1,013	964	24,400	24,500	1,403	1,341
12,500	12,600	643	601	18,500	18,600	1,019	970	24,500	24,600	1,409	1,347
12,600	12,700	650	607	18,600	18,700	1,026	976	24,600	24,700	1,416	1,354
12,700	12,800	656	613	18,700	18,800	1,032	982	24,700	24,800	1,422	1,360
12,800	12,900	662	619	18,800	18,900	1,039	988	24,800	24,900	1,429	1,367
12,900	13,000	668	625	18,900	19,000	1,045	994	24,900	25,000	1,435	1,373
13,000				19,000				25,000			
13,000	13,100	674	631	19,000	19,100	1,052	1,000	25,000	25,100	1,442	1,380
13,100	13,200	680	638	19,100	19,200	1,058	1,007	25,100	25,200	1,448	1,386
13,200	13,300	687	644	19,200	19,300	1,065	1,013	25,200	25,300	1,455	1,393
13,300	13,400	693	650	19,300	19,400	1,071	1,019	25,300	25,400	1,461	1,399
13,400	13,500	699	656	19,400	19,500	1,078	1,025	25,400	25,500	1,468	1,406
13,500	13,600	705	662	19,500	19,600	1,084	1,031	25,500	25,600	1,474	1,412
13,600	13,700	711	668	19,600	19,700	1,091	1,037	25,600	25,700	1,481	1,419
13,700	13,800	717	675	19,700	19,800	1,097	1,044	25,700	25,800	1,487	1,425
13,800	13,900	723	681	19,800	19,900	1,104	1,050	25,800	25,900	1,494	1,432
13,900	14,000	730	687	19,900	20,000	1,110	1,056	25,900	26,000	1,500	1,438
14,000				20,000				26,000			
14,000	14,100	736	693	20,000	20,100	1,117	1,062	26,000	26,100	1,507	1,445
14,100	14,200	742	699	20,100	20,200	1,123	1,068	26,100	26,200	1,513	1,451
14,200	14,300	748	705	20,200	20,300	1,130	1,074	26,200	26,300	1,520	1,458
14,300	14,400	754	711	20,300	20,400	1,136	1,080	26,300	26,400	1,526	1,464
14,400	14,500	760	718	20,400	20,500	1,143	1,087	26,400	26,500	1,533	1,471
14,500	14,600	766	724	20,500	20,600	1,149	1,093	26,500	26,600	1,539	1,477
14,600	14,700	773	730	20,600	20,700	1,156	1,099	26,600	26,700	1,546	1,484
14,700	14,800	779	736	20,700	20,800	1,162	1,105	26,700	26,800	1,552	1,490
14,800	14,900	785	742	20,800	20,900	1,169	1,111	26,800	26,900	1,559	1,497
14,900	15,000	791	748	20,900	21,000	1,175	1,117	26,900	27,000	1,565	1,503
15,000				21,000				27,000			
15,000	15,100	797	754	21,000	21,100	1,182	1,123	27,000	27,100	1,572	1,510
15,100	15,200	803	761	21,100	21,200	1,188	1,130	27,100	27,200	1,578	1,516
15,200	15,300	810	767	21,200	21,300	1,195	1,136	27,200	27,300	1,585	1,523
15,300	15,400	816	773	21,300	21,400	1,201	1,142	27,300	27,400	1,591	1,529
15,400	15,500	822	779	21,400	21,500	1,208	1,148	27,400	27,500	1,598	1,536
15,500	15,600	828	785	21,500	21,600	1,214	1,154	27,500	27,600	1,604	1,542
15,600	15,700	834	791	21,600	21,700	1,221	1,160	27,600	27,700	1,611	1,549
15,700	15,800	840	798	21,700	21,800	1,227	1,167	27,700	27,800	1,617	1,555
15,800	15,900	846	804	21,800	21,900	1,234	1,173	27,800	27,900	1,624	1,562
15,900	16,000	853	810	21,900	22,000	1,240	1,179	27,900	28,000	1,630	1,568
16,000				22,000				28,000			
16,000	16,100	859	816	22,000	22,100	1,247	1,185	28,000	28,100	1,637	1,575
16,100	16,200	865	822	22,100	22,200	1,253	1,191	28,100	28,200	1,643	1,581
16,200	16,300	871	828	22,200	22,300	1,260	1,198	28,200	28,300	1,650	1,588
16,300	16,400	877	834	22,300	22,400	1,266	1,204	28,300	28,400	1,656	1,594
16,400	16,500	883	841	22,400	22,500	1,273	1,211	28,400	28,500	1,663	1,601
16,500	16,600	889	847	22,500	22,600	1,279	1,217	28,500	28,600	1,669	1,607
16,600	16,700	896	853	22,600	22,700	1,286	1,224	28,600	28,700	1,676	1,614
16,700	16,800	902	859	22,700	22,800	1,292	1,230	28,700	28,800	1,682	1,620
16,800	16,900	909	865	22,800	22,900	1,299	1,237	28,800	28,900	1,689	1,627
16,900	17,000	915	871	22,900	23,000	1,305	1,243	28,900	29,000	1,695	1,633
17,000				23,000				29,000			
17,000	17,100	922	877	23,000	23,100	1,312	1,250	29,000	29,100	1,702	1,640
17,100	17,200	928	884	23,100	23,200	1,318	1,256	29,100	29,200	1,708	1,646
17,200	17,300	935	890	23,200	23,300	1,325	1,263	29,200	29,300	1,715	1,653
17,300	17,400	941	896	23,300	23,400	1,331	1,269	29,300	29,400	1,721	1,659
17,400	17,500	948	902	23,400	23,500	1,338	1,276	29,400	29,500	1,728	1,666
17,500	17,600	954	908	23,500	23,600	1,344	1,282	29,500	29,600	1,734	1,672
17,600	17,700	961	914	23,600	23,700	1,351	1,289	29,600	29,700	1,741	1,679
17,700	17,800	967	921	23,700	23,800	1,357	1,295	29,700	29,800	1,747	1,685
17,800	17,900	974	927	23,800	23,900	1,364	1,302	29,800	29,900	1,754	1,692
17,900	18,000	980	933	23,900	24,000	1,370	1,308	29,900	30,000	1,760	1,698

If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –	
At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly
		Your tax is –				Your tax is –				Your tax is –	
30,000				36,000				42,000			
30,000	30,100	1,767	1,705	36,000	36,100	2,157	2,095	42,000	42,100	2,547	2,485
30,100	30,200	1,773	1,711	36,100	36,200	2,163	2,101	42,100	42,200	2,553	2,491
30,200	30,300	1,780	1,718	36,200	36,300	2,170	2,108	42,200	42,300	2,560	2,498
30,300	30,400	1,786	1,724	36,300	36,400	2,176	2,114	42,300	42,400	2,566	2,504
30,400	30,500	1,793	1,731	36,400	36,500	2,183	2,121	42,400	42,500	2,573	2,511
30,500	30,600	1,799	1,737	36,500	36,600	2,189	2,127	42,500	42,600	2,579	2,517
30,600	30,700	1,806	1,744	36,600	36,700	2,196	2,134	42,600	42,700	2,586	2,524
30,700	30,800	1,812	1,750	36,700	36,800	2,202	2,140	42,700	42,800	2,592	2,530
30,800	30,900	1,819	1,757	36,800	36,900	2,209	2,147	42,800	42,900	2,599	2,537
30,900	31,000	1,825	1,763	36,900	37,000	2,215	2,153	42,900	43,000	2,605	2,543
31,000				37,000				43,000			
31,000	31,100	1,832	1,770	37,000	37,100	2,222	2,160	43,000	43,100	2,612	2,550
31,100	31,200	1,838	1,776	37,100	37,200	2,228	2,166	43,100	43,200	2,618	2,556
31,200	31,300	1,845	1,783	37,200	37,300	2,235	2,173	43,200	43,300	2,625	2,563
31,300	31,400	1,851	1,789	37,300	37,400	2,241	2,179	43,300	43,400	2,631	2,569
31,400	31,500	1,858	1,796	37,400	37,500	2,248	2,186	43,400	43,500	2,638	2,576
31,500	31,600	1,864	1,802	37,500	37,600	2,254	2,192	43,500	43,600	2,644	2,582
31,600	31,700	1,871	1,809	37,600	37,700	2,261	2,199	43,600	43,700	2,651	2,589
31,700	31,800	1,877	1,815	37,700	37,800	2,267	2,205	43,700	43,800	2,657	2,595
31,800	31,900	1,884	1,822	37,800	37,900	2,274	2,212	43,800	43,900	2,664	2,602
31,900	32,000	1,890	1,828	37,900	38,000	2,280	2,218	43,900	44,000	2,670	2,608
32,000				38,000				44,000			
32,000	32,100	1,897	1,835	38,000	38,100	2,287	2,225	44,000	44,100	2,677	2,615
32,100	32,200	1,903	1,841	38,100	38,200	2,293	2,231	44,100	44,200	2,683	2,621
32,200	32,300	1,910	1,848	38,200	38,300	2,300	2,238	44,200	44,300	2,690	2,628
32,300	32,400	1,916	1,854	38,300	38,400	2,306	2,244	44,300	44,400	2,696	2,634
32,400	32,500	1,923	1,861	38,400	38,500	2,313	2,251	44,400	44,500	2,703	2,641
32,500	32,600	1,929	1,867	38,500	38,600	2,319	2,257	44,500	44,600	2,709	2,647
32,600	32,700	1,936	1,874	38,600	38,700	2,326	2,264	44,600	44,700	2,716	2,654
32,700	32,800	1,942	1,880	38,700	38,800	2,332	2,270	44,700	44,800	2,722	2,660
32,800	32,900	1,949	1,887	38,800	38,900	2,339	2,277	44,800	44,900	2,729	2,667
32,900	33,000	1,955	1,893	38,900	39,000	2,345	2,283	44,900	45,000	2,735	2,673
33,000				39,000				45,000			
33,000	33,100	1,962	1,900	39,000	39,100	2,352	2,290	45,000	45,100	2,742	2,680
33,100	33,200	1,968	1,906	39,100	39,200	2,358	2,296	45,100	45,200	2,748	2,686
33,200	33,300	1,975	1,913	39,200	39,300	2,365	2,303	45,200	45,300	2,755	2,693
33,300	33,400	1,981	1,919	39,300	39,400	2,371	2,309	45,300	45,400	2,761	2,699
33,400	33,500	1,988	1,926	39,400	39,500	2,378	2,316	45,400	45,500	2,768	2,706
33,500	33,600	1,994	1,932	39,500	39,600	2,384	2,322	45,500	45,600	2,774	2,712
33,600	33,700	2,001	1,939	39,600	39,700	2,391	2,329	45,600	45,700	2,781	2,719
33,700	33,800	2,007	1,945	39,700	39,800	2,397	2,335	45,700	45,800	2,787	2,725
33,800	33,900	2,014	1,952	39,800	39,900	2,404	2,342	45,800	45,900	2,794	2,732
33,900	34,000	2,020	1,958	39,900	40,000	2,410	2,348	45,900	46,000	2,800	2,738
34,000				40,000				46,000			
34,000	34,100	2,027	1,965	40,000	40,100	2,417	2,355	46,000	46,100	2,807	2,745
34,100	34,200	2,033	1,971	40,100	40,200	2,423	2,361	46,100	46,200	2,813	2,751
34,200	34,300	2,040	1,978	40,200	40,300	2,430	2,368	46,200	46,300	2,820	2,758
34,300	34,400	2,046	1,984	40,300	40,400	2,436	2,374	46,300	46,400	2,826	2,764
34,400	34,500	2,053	1,991	40,400	40,500	2,443	2,381	46,400	46,500	2,833	2,771
34,500	34,600	2,059	1,997	40,500	40,600	2,449	2,387	46,500	46,600	2,839	2,777
34,600	34,700	2,066	2,004	40,600	40,700	2,456	2,394	46,600	46,700	2,846	2,784
34,700	34,800	2,072	2,010	40,700	40,800	2,462	2,400	46,700	46,800	2,852	2,790
34,800	34,900	2,079	2,017	40,800	40,900	2,469	2,407	46,800	46,900	2,859	2,797
34,900	35,000	2,085	2,023	40,900	41,000	2,475	2,413	46,900	47,000	2,865	2,803
35,000				41,000				47,000			
35,000	35,100	2,092	2,030	41,000	41,100	2,482	2,420	47,000	47,100	2,872	2,810
35,100	35,200	2,098	2,036	41,100	41,200	2,488	2,426	47,100	47,200	2,878	2,816
35,200	35,300	2,105	2,043	41,200	41,300	2,495	2,433	47,200	47,300	2,885	2,823
35,300	35,400	2,111	2,049	41,300	41,400	2,501	2,439	47,300	47,400	2,891	2,829
35,400	35,500	2,118	2,056	41,400	41,500	2,508	2,446	47,400	47,500	2,898	2,836
35,500	35,600	2,124	2,062	41,500	41,600	2,514	2,452	47,500	47,600	2,904	2,842
35,600	35,700	2,131	2,069	41,600	41,700	2,521	2,459	47,600	47,700	2,911	2,849
35,700	35,800	2,137	2,075	41,700	41,800	2,527	2,465	47,700	47,800	2,917	2,855
35,800	35,900	2,144	2,082	41,800	41,900	2,534	2,472	47,800	47,900	2,924	2,862
35,900	36,000	2,150	2,088	41,900	42,000	2,540	2,478	47,900	48,000	2,930	2,868

If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –	
At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly
		Your tax is –				Your tax is –				Your tax is –	
48,000				54,000				60,000			
48,000	48,100	2,937	2,875	54,000	54,100	3,327	3,265	60,000	60,100	3,717	3,655
48,100	48,200	2,943	2,881	54,100	54,200	3,333	3,271	60,100	60,200	3,723	3,661
48,200	48,300	2,950	2,888	54,200	54,300	3,340	3,278	60,200	60,300	3,730	3,668
48,300	48,400	2,956	2,894	54,300	54,400	3,346	3,284	60,300	60,400	3,736	3,674
48,400	48,500	2,963	2,901	54,400	54,500	3,353	3,291	60,400	60,500	3,743	3,681
48,500	48,600	2,969	2,907	54,500	54,600	3,359	3,297	60,500	60,600	3,749	3,687
48,600	48,700	2,976	2,914	54,600	54,700	3,366	3,304	60,600	60,700	3,756	3,694
48,700	48,800	2,982	2,920	54,700	54,800	3,372	3,310	60,700	60,800	3,762	3,700
48,800	48,900	2,989	2,927	54,800	54,900	3,379	3,317	60,800	60,900	3,769	3,707
48,900	49,000	2,995	2,933	54,900	55,000	3,385	3,323	60,900	61,000	3,775	3,713
49,000				55,000				61,000			
49,000	49,100	3,002	2,940	55,000	55,100	3,392	3,330	61,000	61,100	3,782	3,720
49,100	49,200	3,008	2,946	55,100	55,200	3,398	3,336	61,100	61,200	3,788	3,726
49,200	49,300	3,015	2,953	55,200	55,300	3,405	3,343	61,200	61,300	3,795	3,733
49,300	49,400	3,021	2,959	55,300	55,400	3,411	3,349	61,300	61,400	3,801	3,739
49,400	49,500	3,028	2,966	55,400	55,500	3,418	3,356	61,400	61,500	3,808	3,746
49,500	49,600	3,034	2,972	55,500	55,600	3,424	3,362	61,500	61,600	3,814	3,752
49,600	49,700	3,041	2,979	55,600	55,700	3,431	3,369	61,600	61,700	3,821	3,759
49,700	49,800	3,047	2,985	55,700	55,800	3,437	3,375	61,700	61,800	3,827	3,765
49,800	49,900	3,054	2,992	55,800	55,900	3,444	3,382	61,800	61,900	3,834	3,772
49,900	50,000	3,060	2,998	55,900	56,000	3,450	3,388	61,900	62,000	3,840	3,778
50,000				56,000				62,000			
50,000	50,100	3,067	3,005	56,000	56,100	3,457	3,395	62,000	62,100	3,847	3,785
50,100	50,200	3,073	3,011	56,100	56,200	3,463	3,401	62,100	62,200	3,853	3,791
50,200	50,300	3,080	3,018	56,200	56,300	3,470	3,408	62,200	62,300	3,860	3,798
50,300	50,400	3,086	3,024	56,300	56,400	3,476	3,414	62,300	62,400	3,866	3,804
50,400	50,500	3,093	3,031	56,400	56,500	3,483	3,421	62,400	62,500	3,873	3,811
50,500	50,600	3,099	3,037	56,500	56,600	3,489	3,427	62,500	62,600	3,879	3,817
50,600	50,700	3,106	3,044	56,600	56,700	3,496	3,434	62,600	62,700	3,886	3,824
50,700	50,800	3,112	3,050	56,700	56,800	3,502	3,440	62,700	62,800	3,892	3,830
50,800	50,900	3,119	3,057	56,800	56,900	3,509	3,447	62,800	62,900	3,899	3,837
50,900	51,000	3,125	3,063	56,900	57,000	3,515	3,453	62,900	63,000	3,905	3,843
51,000				57,000				63,000			
51,000	51,100	3,132	3,070	57,000	57,100	3,522	3,460	63,000	63,100	3,912	3,850
51,100	51,200	3,138	3,076	57,100	57,200	3,528	3,466	63,100	63,200	3,918	3,856
51,200	51,300	3,145	3,083	57,200	57,300	3,535	3,473	63,200	63,300	3,925	3,863
51,300	51,400	3,151	3,089	57,300	57,400	3,541	3,479	63,300	63,400	3,931	3,869
51,400	51,500	3,158	3,096	57,400	57,500	3,548	3,486	63,400	63,500	3,938	3,876
51,500	51,600	3,164	3,102	57,500	57,600	3,554	3,492	63,500	63,600	3,944	3,882
51,600	51,700	3,171	3,109	57,600	57,700	3,561	3,499	63,600	63,700	3,951	3,889
51,700	51,800	3,177	3,115	57,700	57,800	3,567	3,505	63,700	63,800	3,957	3,895
51,800	51,900	3,184	3,122	57,800	57,900	3,574	3,512	63,800	63,900	3,964	3,902
51,900	52,000	3,190	3,128	57,900	58,000	3,580	3,518	63,900	64,000	3,970	3,908
52,000				58,000				64,000			
52,000	52,100	3,197	3,135	58,000	58,100	3,587	3,525	64,000	64,100	3,977	3,915
52,100	52,200	3,203	3,141	58,100	58,200	3,593	3,531	64,100	64,200	3,983	3,921
52,200	52,300	3,210	3,148	58,200	58,300	3,600	3,538	64,200	64,300	3,990	3,928
52,300	52,400	3,216	3,154	58,300	58,400	3,606	3,544	64,300	64,400	3,996	3,934
52,400	52,500	3,223	3,161	58,400	58,500	3,613	3,551	64,400	64,500	4,003	3,941
52,500	52,600	3,229	3,167	58,500	58,600	3,619	3,557	64,500	64,600	4,009	3,947
52,600	52,700	3,236	3,174	58,600	58,700	3,626	3,564	64,600	64,700	4,016	3,954
52,700	52,800	3,242	3,180	58,700	58,800	3,632	3,570	64,700	64,800	4,022	3,960
52,800	52,900	3,249	3,187	58,800	58,900	3,639	3,577	64,800	64,900	4,029	3,967
52,900	53,000	3,255	3,193	58,900	59,000	3,645	3,583	64,900	65,000	4,035	3,973
53,000				59,000				65,000			
53,000	53,100	3,262	3,200	59,000	59,100	3,652	3,590	65,000	65,100	4,042	3,980
53,100	53,200	3,268	3,206	59,100	59,200	3,658	3,596	65,100	65,200	4,048	3,986
53,200	53,300	3,275	3,213	59,200	59,300	3,665	3,603	65,200	65,300	4,055	3,993
53,300	53,400	3,281	3,219	59,300	59,400	3,671	3,609	65,300	65,400	4,061	3,999
53,400	53,500	3,288	3,226	59,400	59,500	3,678	3,616	65,400	65,500	4,068	4,006
53,500	53,600	3,294	3,232	59,500	59,600	3,684	3,622	65,500	65,600	4,074	4,012
53,600	53,700	3,301	3,239	59,600	59,700	3,691	3,629	65,600	65,700	4,081	4,019
53,700	53,800	3,307	3,245	59,700	59,800	3,697	3,635	65,700	65,800	4,087	4,025
53,800	53,900	3,314	3,252	59,800	59,900	3,704	3,642	65,800	65,900	4,094	4,032
53,900	54,000	3,320	3,258	59,900	60,000	3,710	3,648	65,900	66,000	4,100	4,038

If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –	
At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly
		Your tax is –				Your tax is –				Your tax is –	
66,000				72,000				78,000			
66,000	66,100	4,107	4,045	72,000	72,100	4,497	4,435	78,000	78,100	4,887	4,825
66,100	66,200	4,113	4,051	72,100	72,200	4,503	4,441	78,100	78,200	4,893	4,831
66,200	66,300	4,120	4,058	72,200	72,300	4,510	4,448	78,200	78,300	4,900	4,838
66,300	66,400	4,126	4,064	72,300	72,400	4,516	4,454	78,300	78,400	4,906	4,844
66,400	66,500	4,133	4,071	72,400	72,500	4,523	4,461	78,400	78,500	4,913	4,851
66,500	66,600	4,139	4,077	72,500	72,600	4,529	4,467	78,500	78,600	4,919	4,857
66,600	66,700	4,146	4,084	72,600	72,700	4,536	4,474	78,600	78,700	4,926	4,864
66,700	66,800	4,152	4,090	72,700	72,800	4,542	4,480	78,700	78,800	4,932	4,870
66,800	66,900	4,159	4,097	72,800	72,900	4,549	4,487	78,800	78,900	4,939	4,877
66,900	67,000	4,165	4,103	72,900	73,000	4,555	4,493	78,900	79,000	4,945	4,883
67,000				73,000				79,000			
67,000	67,100	4,172	4,110	73,000	73,100	4,562	4,500	79,000	79,100	4,952	4,890
67,100	67,200	4,178	4,116	73,100	73,200	4,568	4,506	79,100	79,200	4,958	4,896
67,200	67,300	4,185	4,123	73,200	73,300	4,575	4,513	79,200	79,300	4,965	4,903
67,300	67,400	4,191	4,129	73,300	73,400	4,581	4,519	79,300	79,400	4,971	4,909
67,400	67,500	4,198	4,136	73,400	73,500	4,588	4,526	79,400	79,500	4,978	4,916
67,500	67,600	4,204	4,142	73,500	73,600	4,594	4,532	79,500	79,600	4,984	4,922
67,600	67,700	4,211	4,149	73,600	73,700	4,601	4,539	79,600	79,700	4,991	4,929
67,700	67,800	4,217	4,155	73,700	73,800	4,607	4,545	79,700	79,800	4,997	4,935
67,800	67,900	4,224	4,162	73,800	73,900	4,614	4,552	79,800	79,900	5,004	4,942
67,900	68,000	4,230	4,168	73,900	74,000	4,620	4,558	79,900	80,000	5,010	4,948
68,000				74,000				80,000			
68,000	68,100	4,237	4,175	74,000	74,100	4,627	4,565	80,000	80,100	5,017	4,955
68,100	68,200	4,243	4,181	74,100	74,200	4,633	4,571	80,100	80,200	5,023	4,961
68,200	68,300	4,250	4,188	74,200	74,300	4,640	4,578	80,200	80,300	5,030	4,968
68,300	68,400	4,256	4,194	74,300	74,400	4,646	4,584	80,300	80,400	5,036	4,974
68,400	68,500	4,263	4,201	74,400	74,500	4,653	4,591	80,400	80,500	5,043	4,981
68,500	68,600	4,269	4,207	74,500	74,600	4,659	4,597	80,500	80,600	5,049	4,987
68,600	68,700	4,276	4,214	74,600	74,700	4,666	4,604	80,600	80,700	5,056	4,994
68,700	68,800	4,282	4,220	74,700	74,800	4,672	4,610	80,700	80,800	5,062	5,000
68,800	68,900	4,289	4,227	74,800	74,900	4,679	4,617	80,800	80,900	5,069	5,007
68,900	69,000	4,295	4,233	74,900	75,000	4,685	4,623	80,900	81,000	5,075	5,013
69,000				75,000				81,000			
69,000	69,100	4,302	4,240	75,000	75,100	4,692	4,630	81,000	81,100	5,082	5,020
69,100	69,200	4,308	4,246	75,100	75,200	4,698	4,636	81,100	81,200	5,088	5,026
69,200	69,300	4,315	4,253	75,200	75,300	4,705	4,643	81,200	81,300	5,095	5,033
69,300	69,400	4,321	4,259	75,300	75,400	4,711	4,649	81,300	81,400	5,101	5,039
69,400	69,500	4,328	4,266	75,400	75,500	4,718	4,656	81,400	81,500	5,108	5,046
69,500	69,600	4,334	4,272	75,500	75,600	4,724	4,662	81,500	81,600	5,114	5,052
69,600	69,700	4,341	4,279	75,600	75,700	4,731	4,669	81,600	81,700	5,121	5,059
69,700	69,800	4,347	4,285	75,700	75,800	4,737	4,675	81,700	81,800	5,127	5,065
69,800	69,900	4,354	4,292	75,800	75,900	4,744	4,682	81,800	81,900	5,134	5,072
69,900	70,000	4,360	4,298	75,900	76,000	4,750	4,688	81,900	82,000	5,140	5,078
70,000				76,000				82,000			
70,000	70,100	4,367	4,305	76,000	76,100	4,757	4,695	82,000	82,100	5,147	5,085
70,100	70,200	4,373	4,311	76,100	76,200	4,763	4,701	82,100	82,200	5,153	5,091
70,200	70,300	4,380	4,318	76,200	76,300	4,770	4,708	82,200	82,300	5,160	5,098
70,300	70,400	4,386	4,324	76,300	76,400	4,776	4,714	82,300	82,400	5,166	5,104
70,400	70,500	4,393	4,331	76,400	76,500	4,783	4,721	82,400	82,500	5,173	5,111
70,500	70,600	4,399	4,337	76,500	76,600	4,789	4,727	82,500	82,600	5,179	5,117
70,600	70,700	4,406	4,344	76,600	76,700	4,796	4,734	82,600	82,700	5,186	5,124
70,700	70,800	4,412	4,350	76,700	76,800	4,802	4,740	82,700	82,800	5,192	5,130
70,800	70,900	4,419	4,357	76,800	76,900	4,809	4,747	82,800	82,900	5,199	5,137
70,900	71,000	4,425	4,363	76,900	77,000	4,815	4,753	82,900	83,000	5,205	5,143
71,000				77,000				83,000			
71,000	71,100	4,432	4,370	77,000	77,100	4,822	4,760	83,000	83,100	5,212	5,150
71,100	71,200	4,438	4,376	77,100	77,200	4,828	4,766	83,100	83,200	5,218	5,156
71,200	71,300	4,445	4,383	77,200	77,300	4,835	4,773	83,200	83,300	5,225	5,163
71,300	71,400	4,451	4,389	77,300	77,400	4,841	4,779	83,300	83,400	5,231	5,169
71,400	71,500	4,458	4,396	77,400	77,500	4,848	4,786	83,400	83,500	5,238	5,176
71,500	71,600	4,464	4,402	77,500	77,600	4,854	4,792	83,500	83,600	5,244	5,182
71,600	71,700	4,471	4,409	77,600	77,700	4,861	4,799	83,600	83,700	5,251	5,189
71,700	71,800	4,477	4,415	77,700	77,800	4,867	4,805	83,700	83,800	5,257	5,195
71,800	71,900	4,484	4,422	77,800	77,900	4,874	4,812	83,800	83,900	5,264	5,202
71,900	72,000	4,490	4,428	77,900	78,000	4,880	4,818	83,900	84,000	5,270	5,208

If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –	
At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly
		Your tax is –				Your tax is –				Your tax is –	
84,000				90,000				96,000			
84,000	84,100	5,277	5,215	90,000	90,100	5,667	5,605	96,000	96,100	6,057	5,995
84,100	84,200	5,283	5,221	90,100	90,200	5,673	5,611	96,100	96,200	6,063	6,001
84,200	84,300	5,290	5,228	90,200	90,300	5,680	5,618	96,200	96,300	6,070	6,008
84,300	84,400	5,296	5,234	90,300	90,400	5,686	5,624	96,300	96,400	6,076	6,014
84,400	84,500	5,303	5,241	90,400	90,500	5,693	5,631	96,400	96,500	6,083	6,021
84,500	84,600	5,309	5,247	90,500	90,600	5,699	5,637	96,500	96,600	6,089	6,027
84,600	84,700	5,316	5,254	90,600	90,700	5,706	5,644	96,600	96,700	6,096	6,034
84,700	84,800	5,322	5,260	90,700	90,800	5,712	5,650	96,700	96,800	6,102	6,040
84,800	84,900	5,329	5,267	90,800	90,900	5,719	5,657	96,800	96,900	6,109	6,047
84,900	85,000	5,335	5,273	90,900	91,000	5,725	5,663	96,900	97,000	6,115	6,053
85,000				91,000				97,000			
85,000	85,100	5,342	5,280	91,000	91,100	5,732	5,670	97,000	97,100	6,122	6,060
85,100	85,200	5,348	5,286	91,100	91,200	5,738	5,676	97,100	97,200	6,128	6,066
85,200	85,300	5,355	5,293	91,200	91,300	5,745	5,683	97,200	97,300	6,135	6,073
85,300	85,400	5,361	5,299	91,300	91,400	5,751	5,689	97,300	97,400	6,141	6,079
85,400	85,500	5,368	5,306	91,400	91,500	5,758	5,696	97,400	97,500	6,148	6,086
85,500	85,600	5,374	5,312	91,500	91,600	5,764	5,702	97,500	97,600	6,154	6,092
85,600	85,700	5,381	5,319	91,600	91,700	5,771	5,709	97,600	97,700	6,161	6,099
85,700	85,800	5,387	5,325	91,700	91,800	5,777	5,715	97,700	97,800	6,167	6,105
85,800	85,900	5,394	5,332	91,800	91,900	5,784	5,722	97,800	97,900	6,174	6,112
85,900	86,000	5,400	5,338	91,900	92,000	5,790	5,728	97,900	98,000	6,180	6,118
86,000				92,000				98,000			
86,000	86,100	5,407	5,345	92,000	92,100	5,797	5,735	98,000	98,100	6,187	6,125
86,100	86,200	5,413	5,351	92,100	92,200	5,803	5,741	98,100	98,200	6,193	6,131
86,200	86,300	5,420	5,358	92,200	92,300	5,810	5,748	98,200	98,300	6,200	6,138
86,300	86,400	5,426	5,364	92,300	92,400	5,816	5,754	98,300	98,400	6,206	6,144
86,400	86,500	5,433	5,371	92,400	92,500	5,823	5,761	98,400	98,500	6,213	6,151
86,500	86,600	5,439	5,377	92,500	92,600	5,829	5,767	98,500	98,600	6,219	6,157
86,600	86,700	5,446	5,384	92,600	92,700	5,836	5,774	98,600	98,700	6,226	6,164
86,700	86,800	5,452	5,390	92,700	92,800	5,842	5,780	98,700	98,800	6,232	6,170
86,800	86,900	5,459	5,397	92,800	92,900	5,849	5,787	98,800	98,900	6,239	6,177
86,900	87,000	5,465	5,403	92,900	93,000	5,855	5,793	98,900	99,000	6,245	6,183
87,000				93,000				99,000			
87,000	87,100	5,472	5,410	93,000	93,100	5,862	5,800	99,000	99,100	6,252	6,190
87,100	87,200	5,478	5,416	93,100	93,200	5,868	5,806	99,100	99,200	6,258	6,196
87,200	87,300	5,485	5,423	93,200	93,300	5,875	5,813	99,200	99,300	6,265	6,203
87,300	87,400	5,491	5,429	93,300	93,400	5,881	5,819	99,300	99,400	6,271	6,209
87,400	87,500	5,498	5,436	93,400	93,500	5,888	5,826	99,400	99,500	6,278	6,216
87,500	87,600	5,504	5,442	93,500	93,600	5,894	5,832	99,500	99,600	6,284	6,222
87,600	87,700	5,511	5,449	93,600	93,700	5,901	5,839	99,600	99,700	6,291	6,229
87,700	87,800	5,517	5,455	93,700	93,800	5,907	5,845	99,700	99,800	6,297	6,235
87,800	87,900	5,524	5,462	93,800	93,900	5,914	5,852	99,800	99,900	6,304	6,242
87,900	88,000	5,530	5,468	93,900	94,000	5,920	5,858	99,900	100,000	6,310	6,248
88,000				94,000				<div style="border: 1px solid black; border-radius: 15px; padding: 10px; width: fit-content; margin: 0 auto;"> <p>\$100,000 or over – use the Tax Rate Schedules on page 23</p> </div>			
88,000	88,100	5,537	5,475	94,000	94,100	5,927	5,865				
88,100	88,200	5,543	5,481	94,100	94,200	5,933	5,871				
88,200	88,300	5,550	5,488	94,200	94,300	5,940	5,878				
88,300	88,400	5,556	5,494	94,300	94,400	5,946	5,884				
88,400	88,500	5,563	5,501	94,400	94,500	5,953	5,891				
88,500	88,600	5,569	5,507	94,500	94,600	5,959	5,897				
88,600	88,700	5,576	5,514	94,600	94,700	5,966	5,904				
88,700	88,800	5,582	5,520	94,700	94,800	5,972	5,910				
88,800	88,900	5,589	5,527	94,800	94,900	5,979	5,917				
88,900	89,000	5,595	5,533	94,900	95,000	5,985	5,923				
89,000				95,000							
89,000	89,100	5,602	5,540	95,000	95,100	5,992	5,930				
89,100	89,200	5,608	5,546	95,100	95,200	5,998	5,936				
89,200	89,300	5,615	5,553	95,200	95,300	6,005	5,943				
89,300	89,400	5,621	5,559	95,300	95,400	6,011	5,949				
89,400	89,500	5,628	5,566	95,400	95,500	6,018	5,956				
89,500	89,600	5,634	5,572	95,500	95,600	6,024	5,962				
89,600	89,700	5,641	5,579	95,600	95,700	6,031	5,969				
89,700	89,800	5,647	5,585	95,700	95,800	6,037	5,975				
89,800	89,900	5,654	5,592	95,800	95,900	6,044	5,982				
89,900	90,000	5,660	5,598	95,900	96,000	6,050	5,988				

Caution Use only if your taxable income (line 16 of Form 1A) is \$100,000 or more. If less, use the Tax Table on pages 17-22.

Schedule X

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

If taxable income (Form 1A, line 16) is:		Your tax (Form 1A, line 17) is:	
<i>at least</i>	<i>but less than</i>	▼	<i>of the amount over –</i>
\$100,000	\$124,200	\$6,313.70 + 6.50%	\$100,000
124,200 or over		7,886.70 + 6.75%	124,200

Schedule Y

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

If taxable income (Form 1A, line 16) is:		Your tax (Form 1A, line 17) is:	
<i>at least</i>	<i>but less than</i>	▼	<i>of the amount over –</i>
\$100,000	\$165,600	\$ 6,251.60 + 6.50%	\$100,000
165,600 or over		10,515.60 + 6.75%	165,600